



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/09/2024
BLR004144 - IVORY DENTAL

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/03/2022	IN	SA2100372701	42716		VIDYA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	784.00	
05/03/2022	IN	SA2100375761	7318		SANDEEP JAYARAM 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	6,317.00	
05/03/2022	IN	SA2100375356	24239		AKSHATA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	8,277.00	
05/03/2022	IN	SA2100374632	3808		VISHEN 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	16,576.00	
05/03/2022	IN	SA2100375236	4781		SWATHI SAGAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	7,056.00	0.00	23,632.00	
06/03/2022	IN	SA2100376522	11804		NAGARATHNA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING	4,054.00	0.00	27,686.00	
08/03/2022	IN	SA2100378413	13243		VIDYA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING	3,668.00	0.00	31,354.00	
09/03/2022	IN	SA2100379708	4742		SOUMYA 27a. DENTCARE NOVA W/DIE	7,179.00	0.00	38,533.00	
09/03/2022	IN	SA2100381339	6242		ASHWINI GIRISH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	44,469.00	
13/03/2022	IN	SA2100386500	40935		KOMALA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON	1,119.00	0.00	45,588.00	
14/03/2022	IN	SA2100387957	5513		P K SATHESAN TEETH SETTING & ACRYLISING ON IMPLANT FRAME	6,272.00	0.00	51,860.00	
14/03/2022	IN	SA2100387837	45185		KIRAN 420 HARD NIGHT GUARD	616.00	0.00	52,476.00	
15/03/2022	IN	SA2100388481	6184		VIJAYA KIRAN 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY	6,026.00	0.00	58,502.00	
15/03/2022	IN	SA2100389804	13242		VIDYA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING	3,668.00	0.00	62,170.00	
17/03/2022	IN	SA2100392213	2789		VIJAYALAKSHMI 15a. IPS EMAX PRESS BRIDGE(3 UNIT)	9,845.00	0.00	72,015.00	
18/03/2022	IN	SA2100394296	12028		SUMITRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	75,935.00	
18/03/2022	IN	SA2100393789	12721		SARASWATHI 284c. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY	3,898.00	0.00	79,833.00	
18/03/2022	IN	SA2100395009	3332		SHRIKALA MISHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	88,737.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2022	IN	SA2100397236	16739		BINDU R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	91,705.00
21/03/2022	IN	SA2100397835	1288		SRIDEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	14,840.00	0.00	106,545.00
21/03/2022	IN	SA2100398184	11598		NAGARATHNA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING	4,054.00	0.00	110,599.00
23/03/2022	IN	SA2100400686	33541		VIJAY KUMAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	111,982.00
24/03/2022	IN	SA2100402232	18649		PREBHAKAR 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	114,748.00
25/03/2022	IN	SA2100404092	42717		S NAGARATHNA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	115,532.00
25/03/2022	IN	SA2100405407	16738		BINDU R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	118,500.00
27/03/2022	IN	SA2100407269	18650		ANIRUDH 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	121,266.00
30/03/2022	IN	SA2100410649	26876		NAGARATHNA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	123,215.00
01/04/2022	RT	11804	11000015	Based On A/R Invoices 11804.		0.00	4,054.00	119,161.00
01/04/2022	RT	11000015	11000373	Based On A/R Invoices 11804. Based On A/R Credit Memos 11000015.		4,054.00	0.00	123,215.00
01/04/2022	RT		11000695			0.00	4,054.13	119,160.87
02/04/2022	RT	11598	11000049	Based On A/R Invoices 11598.		0.00	4,054.00	115,106.87
02/04/2022	RT	11000049	11000407	Based On A/R Invoices 11598. Based On A/R Credit Memos 11000049.		4,054.00	0.00	119,160.87
02/04/2022	RT		11000728			0.00	4,054.13	115,106.74
04/04/2022	IN	SA2200004016	1003753		CHANDRAKALA 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	116,489.74
08/04/2022	IN	SA2200010677	1009888		K SHEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17,18	5,880.00	0.00	122,369.74
08/04/2022	IN	SA2200010882	1010080		NAGARATHNA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	124,318.65
09/04/2022	IN	SA2200012533	1026924		SUDHINDRA 077 IMPLANT DENTCARE ZIRCONIA ULTRA PLUS CROWN-46	3,584.00	0.00	127,902.65
11/04/2022	IN	SA2200013928	1012890		GOVINDARAJU H K 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,080.00	0.00	130,982.65
12/04/2022	IN	SA2200016101	1014972		SARASWATHI BHASKAR 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	131,643.65
13/04/2022	IN	SA2200016830	1015690		SREEJITH 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	134,409.65
13/04/2022	IN	SA2200017463	1016312		LILAWATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,960.00	0.00	136,369.65
14/04/2022	IN	SA2200018309	1017130		SWETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	138,329.65

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/04/2022	IN	SA2200019659	1018451		ANITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23	17,808.00	0.00	156,137.65
16/04/2022	IN	SA2200020450	1019223		SAMYUKTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	159,105.65
17/04/2022	IN	SA2200021530	1020287		ANTONY 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	160,488.65
18/04/2022	IN	SA2200022295	1021041		SARAWETHI BHASKAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41,42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	784.00	0.00	161,272.65
19/04/2022	IN	SA2200023728	1022453		MANOHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	163,232.65
19/04/2022	IN	SA2200023950	1022673		MANJUNATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	166,200.65
19/04/2022	IN	SA2200024121	1022842		INDIRA A S 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	166,760.65
20/04/2022	IN	SA2200025282	1023990		S JYOTHI LAKSHMI 14 IPS EMAX PRESS CROWN LAYERING-12	3,080.00	0.00	169,840.65
21/04/2022	RC		6006931	Bank Transfer		0.00	115,107.00	54,733.65
21/04/2022	IN	SA2200026920	1025608		ABHAY BHAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,968.00	0.00	57,701.65
22/04/2022	IN	SA2200028743	1028399		DHANAM 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	58,362.65
23/04/2022	IN	SA2200030109	1029745		SHESHEPPA 27a. DENTCARE NOVA W/DIE-14,15,16	4,150.00	0.00	62,512.65
24/04/2022	IN	SA2200031683	1031294		B S RAMADEVI 27a. DENTCARE NOVA W/DIE-21,22	2,766.00	0.00	65,278.65
25/04/2022	IN	SA2200033082	1032984		DHANAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41,42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	784.00	0.00	66,062.65
25/04/2022	IN	SA2200033302	1033200		SARAWETHI BHASKAR 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21,22,23,24,25,26,27,31,32,33,34,35,36,37,41,42,43,44,45,46,47	3,667.87	0.00	69,730.52
26/04/2022	IN	SA2200033412	1033309		RAGHAVENDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	71,690.52
27/04/2022	IN	SA2200036402	1036269		VIKRANT KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	73,650.52
27/04/2022	IN	SA2200035012	1034896		INDIRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46,47	4,816.00	0.00	78,466.52

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2022	IN	SA2200035161	1035044		SREEJITH EM 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	79,849.52
29/04/2022	IN	SA2200039434	1039272		PRASAD 27a. DENTCARE NOVA W/DIE-36,37,38	4,150.00	0.00	83,999.52
29/04/2022	IN	SA2200039608	1039444		BALAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	85,959.52
30/04/2022	IN	SA2200040090	1039921		ARUNA 27a. DENTCARE NOVA W/DIE-13,35	2,766.00	0.00	88,725.52
30/04/2022	IN	SA2200040408	1040238		SUNITHA C UNNI 27a. DENTCARE NOVA W/DIE-16,46	2,766.00	0.00	91,491.52
30/04/2022	IN	SA2200040650	1040513		GAYATHRI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16,17,36,37	9,800.00	0.00	101,291.52
30/04/2022	IN	SA2200041252	1041113		BHASKARA N S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,24,25,26,27	14,840.00	0.00	116,131.52
01/05/2022	IN	SA2200041856	1041740		SARASWATHI BHASKAR 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31	4,333.87	0.00	120,465.39
02/05/2022	IN	SA2200042756	1042637		DHANAM 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	124,133.26
03/05/2022	IN	SA2200044713	1044580		SUJATHA N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	126,093.26
04/05/2022	IN	SA2200045802	1045655		BHUVANESWARI 29 DENTCARE NOVA FULL METAL W/O DIE-36,37	1,120.00	0.00	127,213.26
04/05/2022	IN	SA2200045854	1045707		SREENIVASAN P V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27,45	5,880.00	0.00	133,093.26
04/05/2022	IN	SA2200046613	1046461		SUSHEELAMMA LAKKANNA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	134,476.26
04/05/2022	IN	SA2200045527	1045384		GEETHA T K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	136,436.26
04/05/2022	IN	SA2200046704	1046552		HIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	138,396.26
05/05/2022	IN	SA2200047192	1047037		NIJISHA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	139,779.26
06/05/2022	IN	SA2200050019	1049873		DHANAM 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	3,667.87	0.00	143,447.13
09/05/2022	IN	SA2200052333	1052180		VIJAY P S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	146,975.13
09/05/2022	IN	SA2200052765	1052608		BASENRAJ 420 HARD NIGHT GUARD-41	616.00	0.00	147,591.13
11/05/2022	IN	SA2200054800	1054629		MUNIYAPPA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	148,252.13

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2022	IN	SA2200055025	1054852		PRASHATH CHAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	150,212.13
13/05/2022	IN	SA2200059437	1059246		BASAVARAJAS 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	151,595.13
14/05/2022	IN	SA2200059823	1059629		DR SHILPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	154,563.13
14/05/2022	IN	SA2200061119	1060919		NEELAM KULKARNI 64 SELF CURE ACRYLIC(TEMPORARY)-14,15,16,17 ,34,35,36,37,44,45,46,47	1,680.00	0.00	156,243.13
16/05/2022	IN	SA2200062829	1062634		MONICA HARSHEL MEHTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23	17,808.00	0.00	174,051.13
16/05/2022	IN	SA2200062873	1062678		LALITHA PADMANAPHAN 27a. DENTCARE NOVA W/DIE-14,15,16,17,23,24,26,27	11,066.00	0.00	185,117.13
17/05/2022	IN	SA2200063096	1062898		KUMAR CHANDRASHEKAR LAVA TRANSLUCENT FULL CONTOUR-38	4,138.00	0.00	189,255.13
17/05/2022	IN	SA2200064157	1063992		BHIVANESWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	4,928.00	0.00	194,183.13
17/05/2022	IN	SA2200064628	1064460		LEKSHMI HOLLA 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11,12,13,21,22,23	12,432.00	0.00	206,615.13
17/05/2022	IN	SA2200064641	1064473		MUNNIYAPPA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	207,399.13
18/05/2022	IN	SA2200064790	1064621		RAM KUMAR YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,960.00	0.00	209,359.13
18/05/2022	IN	SA2200064879	1064709		SIVA NAGI REDDY 27a. DENTCARE NOVA W/DIE-22,23,24,25,26,27	8,299.00	0.00	217,658.13
20/05/2022	IN	SA2200069559	1069361		VIKRAM KUMAR 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	219,041.13
21/05/2022	RC		6019542	Bank Transfer		0.00	116,132.00	102,909.13
22/05/2022	IN	SA2200071234	1071021		MUNIYAPPA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	106,577.00
24/05/2022	IN	SA2200073460	1073273		SURESH 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	107,137.00
24/05/2022	IN	SA2200073703	1073509		SHILPA SHETTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44,45,46	8,904.00	0.00	116,041.00
24/05/2022	IN	SA2200073376	1073176		C M REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,22	8,904.00	0.00	124,945.00
24/05/2022	IN	SA2200073896	1073695		LEKSHMI HOLLA 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11,12,13,21,22,23	5,376.00	0.00	130,321.00
25/05/2022	IN	SA2200075386	1075131		SWATHI S 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	131,704.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/05/2022	IN	SA2200077225	1076983		ANUSHA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	133,664.00
26/05/2022	IN	SA2200077387	1077144		NAGELEKSHMI 64 SELF CURE ACRYLIC(TEMPORARY)-31,32,33,41 ,42,43	840.00	0.00	134,504.00
26/05/2022	IN	SA2200077412	1077169		NEELAM KEWLANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14,15,16,17,45,46,47,48	23,744.00	0.00	158,248.00
27/05/2022	IN	SA2200078409	1078242		CHANDRIKA UNNI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21	8,904.00	0.00	167,152.00
28/05/2022	IN	SA2200080927	1080750		MUNIYAPPA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	3,667.87	0.00	170,819.87
31/05/2022	IN	SA2200083203	1083068		SOUNDARYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	173,787.87
01/06/2022	IN	SA2200085830	1085680		UMESH L 27a. DENTCARE NOVA W/DIE-24,25,26,27,28,34	8,299.00	0.00	182,086.87
03/06/2022	IN	SA2200087880	1087734		SHILPA SHETTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	190,990.87
03/06/2022	RC		6025672	Bank Transfer		0.00	170,821.00	20,169.87
04/06/2022	IN	SA2200090667	1090518		DR NEELAM KEWLANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	32,041.87
08/06/2022	IN	SA2200094494	1094337		ANJU GUPTA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	34,807.87
08/06/2022	IN	SA2200095600	1095439		RENU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	36,190.87
09/06/2022	IN	22-23/420	2000420		DR MENAKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,920.00	0.00	40,110.87
09/06/2022	IN	SA2200096505	1096344		KIRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	45,990.87
10/06/2022	IN	SA2200098548	1098379		VISHALAKSHI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-	3,667.87	0.00	49,658.74
10/06/2022	IN	SA2200098618	1098449		MALIKARJUNA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-	3,667.87	0.00	53,326.61
11/06/2022	IN	SA2200100302	1100132		CHETAN V RAJU 27a. DENTCARE NOVA W/DIE- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,670.00	0.00	64,996.61
15/06/2022	IN	SA2200105313	1105136		MALIKARJUNA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-	3,667.87	0.00	68,664.48
15/06/2022	IN	SA2200105350	1105173		VISHALAKSHI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-	3,667.87	0.00	72,332.35
16/06/2022	IN	SA2200106105	1105925		KASTHURI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	74,292.35

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/06/2022	IN	SA2200107522	1107342		SHILPA SHETTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	92,100.35
17/06/2022	IN	22-23/471	2000474		SANTHOSH IYENGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,960.00	0.00	94,060.35
20/06/2022	IN	SA2200111778	1111588		SUBRAMANYAM P 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	95,443.35
21/06/2022	IN	22-23/506	2000504		ANUPA MUKHOPADY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	1,960.00	0.00	97,403.35
21/06/2022	IN	22-23/502	2000500		SUBRAMANYAM MADDALS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,960.00	0.00	99,363.35
21/06/2022	IN	SA2200113609	1113413		MOHD KHALIL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	100,147.35
22/06/2022	IN	SA2200115298	1115092		VISHAL NAGENDRA PAI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	102,913.35
23/06/2022	IN	SA2200115987	1115780		AASHILA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	105,679.35
25/06/2022	IN	SA2200120457	1120256		AKSHAY TYAGI 65b. DENTCARE ZIRCONIA GINGIVA MEDIUM- , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY- , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-	9,111.00	0.00	114,790.35
27/06/2022	IN	SA2200122435	1122225		MOHD KHALIL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-	3,667.87	0.00	118,458.22
28/06/2022	IN	SA2200123671	1123459		AMMINI THOMAS 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	121,224.22
29/06/2022	JE		893681			0.00	114,790.00	6,434.22
29/06/2022	IN	SA2200125952	1125714		LALITH L 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	9,200.22
29/06/2022	IN	SA2200125435	1125205		ASWINI ANGEDI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	10,583.22
29/06/2022	IN	SA2200124653	1124436		SUBRAMANYAN P 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,966.22
30/06/2022	IN	SA2200127409	1127161		SHAKUNTALA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,788.97	0.00	14,755.19
30/06/2022	IN	SA2200127534	1127285		VISHAL 27a.DENTCARE NOVA W/O DIE-	4,150.00	0.00	18,905.19
30/06/2022	IN	SA2200127566	1127315		ASHITHA.K 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	21,671.19
30/06/2022	IN	SA2200126653	1126416		THOMAS N A 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	24,437.19
30/06/2022	321		40615			0.00	0.35	24,436.84
30/06/2022	RT		11002460			0.00	2,766.00	21,670.84
30/06/2022	JE		893687			9,800.00	0.00	31,470.84

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/06/2022	JE		893687			0.00	9,800.00	21,670.84
01/07/2022	IN	22-23/601	2000594		JAYASHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,960.00	0.00	23,630.84
05/07/2022	IN	SA2200133262	1133040		SANJAY KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	25,013.84
06/07/2022	IN	SA2200134793	1134578		SHAKUNTALA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,673.99	0.00	26,687.83
06/07/2022	IN	SA2200134895	1134680		MOHD KHALIL 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	31,021.70
06/07/2022	IN	SA2200134919	1134704		MEENAKSHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	32,404.70
06/07/2022	IN	SA2200135711	1135492		VIJAYA SUBHASINI 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	37,937.70
09/07/2022	IN	SA2200139891	1139655		ANISHA B 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	4,026.00	0.00	41,963.70
09/07/2022	IN	SA2200139992	1139756		VISWAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	47,899.70
09/07/2022	IN	SA2200140011	1139775		SHAKUNTALA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	4,462.96	0.00	52,362.66
13/07/2022	IN	SA2200145330	1145101		MADHUMITHA RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	55,330.66
13/07/2022	IN	SA2200145912	1145680		GAYATHRI RUDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	59,250.66
13/07/2022	IN	SA2200146187	1145951		PUSPHAVATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	71,122.66
14/07/2022	IN	SA2200147608	1147366		CHETAN V RAJU 27a. DENTCARE NOVA W/DIE- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,733.99	0.00	76,856.65
14/07/2022	IN	SA2200147612	1147370		SHIVANANDA DENTCARE ZIRCONIA ULTRA PLUS WING- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	85,760.65
14/07/2022	IN	SA2200147770	1147525		NISWA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	86,992.65
14/07/2022	RT		11002992			0.00	11,670.00	75,322.65
16/07/2022	IN	SA2200149845	1149602		SURAJ 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	5,022.97	0.00	80,345.62
16/07/2022	IN	SA2200150085	1149841		MUDDAPPA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	83,111.62
18/07/2022	IN	22-23/759	2000764		KEERTHI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	85,069.62

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/07/2022	IN	22-23/757	2000762		RAJASHEKAR GOUDAS R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	88,986.62
18/07/2022	RC		6043542	Bank Transfer		0.00	16,370.00	72,616.62
20/07/2022	IN	SA2200156623	1156349		ASWINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,917.00	0.00	76,533.62
21/07/2022	IN	SA2200157473	1157203		NARAYANA REDDY 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26 ,27 ,28	2,100.00	0.00	78,633.62
22/07/2022	IN	SA2200159837	1159564		SURAJ 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-14 ,15 ,16 ,17 ,24 ,26 ,27	4,708.97	0.00	83,342.59
23/07/2022	IN	SA2200160331	1160060		SAHANA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	84,639.59
23/07/2022	IN	SA2200160188	1159915		VANITHA V L 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	85,936.59
25/07/2022	IN	SA2200163197	1162927		ASWINI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-12	205.00	0.00	86,141.59
28/07/2022	IN	SA2200168718	1168438		SUMATHI SUBRAMANIAN 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47 ,48	8,789.00	0.00	94,930.59
28/07/2022	IN	SA2200167698	1167423		VIJAY KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	97,188.59
29/07/2022	IN	SA2200170129	1169851		INDIRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	99,446.59
30/07/2022	IN	SA2200172229	1171948		POTHI REDDY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	100,743.59
30/07/2022	IN	SA2200171676	1171396		VIVEK CHAKRAVARTHY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	102,040.59
30/07/2022	IN	SA2200171393	1171113		VINOD KUMAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	103,337.59
30/07/2022	IN	SA2200171132	1170854		FEBA SARAH SAM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	104,634.59
02/08/2022	IN	SA2200176557	1176270		PUNNOOSE 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	105,931.59
02/08/2022	IN	SA2200176159	1175874		SUMATHI SUBRAMANYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	107,889.59
03/08/2022	IN	SA2200176703	1176421		SHANTI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	109,186.59
03/08/2022	IN	SA2200176823	1176541		NAVANEETHA Y C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	112,152.59
03/08/2022	IN	SA2200177261	1176977		GIRIJA NAGARAJA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	113,449.59
03/08/2022	IN	SA2200177516	1177230		ADITI KAMAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	116,415.59
04/08/2022	IN	22-23/886	2000947		RAMUDU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	310.00	0.00	116,725.59

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2022	IN	SA2200181840	1181543		PUSPHAVALLI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	121,912.59
06/08/2022	RC		6050711	Bank Transfer		0.00	102,675.00	19,237.59
07/08/2022	JE		983851			7,835.00	0.00	27,072.59
07/08/2022	JE		983851			0.00	7,835.00	19,237.59
09/08/2022	IN	SA2200186753	1186454		EZHILARASAM 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	20,534.59
10/08/2022	IN	SA2200187832	1187532		RAMUDU 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,37 ,41 ,42 ,45 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,37 ,41 ,42 ,45	609.00	0.00	21,143.59
11/08/2022	IN	SA2200189559	1189263		NANDINI V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	23,101.59
12/08/2022	IN	SA2200191913	1191617		NIKHIL VIJAYAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	26,067.59
13/08/2022	IN	SA2200193532	1193232		SASHI PRABHA YADAV DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13	4,925.00	0.00	30,992.59
13/08/2022	IN	SA2200193042	1192744		SIRISH SHIVA PRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	36,925.59
16/08/2022	IN	22-23/973	2000978		KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	3,917.00	0.00	40,842.59
17/08/2022	IN	SA2200198563	1198258		KRISHNAPPA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,47	3,917.00	0.00	44,759.59
17/08/2022	IN	SA2200197982	1197682		SHALU SINGH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	46,056.59
18/08/2022	IN	22-23/1018	2001025		CHETAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	48,014.59
19/08/2022	RT		11004159			0.00	1,960.00	46,054.59
19/08/2022	IN	SA2200202198	1201877		VINAY .N 27a. DENTCARE NOVA W/DIE-16 ,36	2,594.00	0.00	48,648.59
19/08/2022	IN	SA2200202215	1201894		JAYA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	50,113.59
19/08/2022	IN	SA2200202589	1202268		KARTHIKEYAN S 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	51,410.59
19/08/2022	IN	SA2200201783	1201464		KRISHNA KUMAR H 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	52,707.59
20/08/2022	IN	SA2200202880	1202563		RAMUDU 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	57,584.59

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/08/2022	IN	SA2200203480	1203161		ANITHA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 ,48	6,484.00	0.00	64,068.59
21/08/2022	IN	SA2200204317	1203995		ANICE MATHEW 27a. DENTCARE NOVA W/DIE-16 ,36	2,594.00	0.00	66,662.59
23/08/2022	IN	SA2200207420	1207085		CHAMPABAI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	70,552.59
24/08/2022	IN	SA2200207639	1207304		VIGNESH K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	72,510.59
25/08/2022	IN	SA2200210310	1209971		AASHITHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	74,768.59
25/08/2022	IN	SA2200209969	1209632		CHAITHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	76,726.59
27/08/2022	IN	SA2200213412	1213077		GEETHA B S 27a.DENTCARE NOVA W/O DIE-14	1,297.00	0.00	78,023.59
27/08/2022	IN	SA2200213012	1212668		KRISHNA SOMAYAJI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	79,320.59
28/08/2022	IN	SA2200214510	1214174		DR KA FIRDOUS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16	11,865.00	0.00	91,185.59
30/08/2022	IN	SA2200217036	1216699		VANDAN 27a. DENTCARE NOVA W/DIE-16 ,36	2,594.00	0.00	93,779.59
30/08/2022	IN	SA2200217207	1216868		SIDDARAJU M 27a. DENTCARE NOVA W/DIE-46 ,47 ,48	3,890.00	0.00	97,669.59
30/08/2022	IN	SA2200216847	1216511		RAMUDU 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	102,546.59
31/08/2022	IN	SA2200218664	1218322		PUSHPAVALLI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	105,512.59
31/08/2022	IN	SA2200219161	1218816		ASHA PREMDHARAN 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	108,106.59
31/08/2022	IN	SA2200219193	1218848		APOORVA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	109,403.59
31/08/2022	IN	SA2200219564	1219218		GLADIES CHRISTA BEL 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,171.00	0.00	112,574.59
01/09/2022	RT		11004807	Scheme generated creditnote		0.00	1,838.00	110,736.59
02/09/2022	IN	SA2200221363	1221021		KEERTHI M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	116,611.59
03/09/2022	RC		6063544	Bank Transfer		0.00	110,616.00	5,995.59

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2022	JE		1054702			6,185.00	0.00	12,180.59
05/09/2022	JE		1054702			0.00	6,185.00	5,995.59
06/09/2022	IN	SA2200226164	1225815		GLADIES CHRISTA BEL 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,171.00	0.00	9,166.59
06/09/2022	IN	SA2200226820	1226469		SRIVANI K S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 ,34	5,933.00	0.00	15,099.59
06/09/2022	IN	SA2200226975	1226624		BISWAJIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	17,057.59
07/09/2022	IN	SA2200227849	1227493		SUNITA CHOUDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	19,015.59
07/09/2022	IN	SA2200228635	1228275		KIRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	24,890.59
07/09/2022	IN	SA2200229050	1228690		SHOBHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	26,848.59
07/09/2022	IN	SA2200229062	1228702		SREEJA REDDY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	28,145.59
09/09/2022	321		75538			0.00	0.59	28,145.00
13/09/2022	IN	SA2200235014	1234632		KIRAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	31,222.00
14/09/2022	IN	SA2200236475	1236088		SREYA REDDY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	32,519.00
14/09/2022	IN	22-23/1220	2001230		SUMATHI SUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	5,875.00	0.00	38,394.00
15/09/2022	IN	SA2200237401	1237034		VIJAY P S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47	10,584.00	0.00	48,978.00
17/09/2022	IN	SA2200241351	1240978		DR K A FIRDOS DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-33 ,34 ,35	8,899.00	0.00	57,877.00
21/09/2022	IN	SA2200247291	1246895		RANGA RAJU 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	60,471.00
21/09/2022	IN	SA2200246791	1246398		SHOBAA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	61,768.00
21/09/2022	IN	SA2200247053	1246658		VANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,35	5,933.00	0.00	67,701.00
22/09/2022	IN	SA2200247538	1247141		LIKSHITHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46 , DENTIUM SUPERLINE ABUTMENT-36 ,46	9,240.00	0.00	76,941.00
22/09/2022	IN	SA2200247517	1247120		SHOBHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	78,899.00
22/09/2022	IN	SA2200247494	1247097		SWETHA 27a. DENTCARE NOVA W/DIE-26 ,45	2,594.00	0.00	81,493.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/09/2022	IN	SA2200247600	1247203		S,PADMAVATHI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,709.00	0.00	86,202.00
22/09/2022	IN	SA2200248303	1247905		ANUROOPA KIRAN 27a. DENTCARE NOVA W/DIE-26 ,35	2,594.00	0.00	88,796.00
24/09/2022	IN	SA2200252263	1251858		CHANDRA BAI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-44 ,45 ,46 ,47 ,48	1,050.00	0.00	89,846.00
24/09/2022	IN	SA2200251910	1251506		JAYARAME GOWDO 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	90,466.00
26/09/2022	IN	SA2200254348	1253934		S,PADMAVATHI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,709.00	0.00	95,175.00
27/09/2022	IN	SA2200254647	1254236		NARAYANAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-14 ,15 ,16 ,17 ,26 ,27	609.00	0.00	95,784.00
27/09/2022	IN	SA2200255706	1255294		DURGA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,46	1,470.00	0.00	97,254.00
29/09/2022	IN	SA2200259061	1258643		DURGA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,46	1,470.00	0.00	98,724.00
30/09/2022	IN	SA2200260311	1259916		JYASHWINI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	100,021.00
30/09/2022	IN	SA2200260156	1259762		NARAYANAN 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 ,244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-14 ,15 ,16 ,17 ,26 ,27	3,355.00	0.00	103,376.00
03/10/2022	IN	SA2200263121	1262739		MANJULA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	107,293.00
04/10/2022	IN	SA2200263976	1263592		VELU 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-21	677.00	0.00	107,970.00
05/10/2022	IN	SA2200264777	1264402		SRINIVASALU 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	109,267.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2022	IN	SA2200267132	1266755		NARAYANAN 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 ,244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-14 ,15 ,16 ,17 ,26 ,27 , LOGO-14 ,15 ,16 ,17 ,26 ,27	3,980.00	0.00	113,247.00
08/10/2022	RC		6078871	Bank Transfer		0.00	103,376.00	9,871.00
10/10/2022	JE		1122836			5,875.00	0.00	15,746.00
10/10/2022	JE		1122836			0.00	5,875.00	9,871.00
10/10/2022	IN	22-23/1438	2001432		ASHWINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,24,25	7,833.00	0.00	17,704.00
10/10/2022	IN	SA2200270714	1270344		JAYARAMA GOWDA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47	735.00	0.00	18,439.00
11/10/2022	IN	SA2200272054	1271682		GEETHA T K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	20,397.00
11/10/2022	IN	SA2200272416	1272044		DINESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	22,355.00
12/10/2022	IN	SA2200273851	1273479		DEVI REDDY 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	23,405.00
13/10/2022	IN	SA2200274434	1274063		RAJASHEKAR K N 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	24,702.00
13/10/2022	IN	SA2200275367	1274991		SRIVANI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,44 ,45 ,46	9,077.00	0.00	33,779.00
14/10/2022	IN	SA2200277090	1276715		GOPALKRISHNA B 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	37,669.00
14/10/2022	IN	SA2200276872	1276500		SATISH MEVADA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	38,966.00
14/10/2022	IN	22-23/1478	2001472		SANDEEP SHERMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	41,932.00
15/10/2022	RT		11005944			0.00	1,297.00	40,635.00
15/10/2022	IN	SA2200278891	1278512		TEJASHWINI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	41,932.00
16/10/2022	IN	SA2200278978	1278599		JAYARAMA GOWDA 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47	3,985.00	0.00	45,917.00
18/10/2022	IN	SA2200281793	1281404		JOHN BRIAN RODRIGUES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	47,875.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/10/2022	IN	SA2200283013	1282626		krishnan 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	340.00	0.00	48,215.00
19/10/2022	IN	SA2200283707	1283317		SAVITRI HAKKI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	60,080.00
21/10/2022	IN	SA2200286324	1285948		JAYARAMA GOWDA 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47 ,244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47 , LOGO-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47	4,610.00	0.00	64,690.00
27/10/2022	IN	SA2200292301	1291927		ANANTARADDI BASAVAREDDI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	68,580.00
29/10/2022	IN	SA2200295829	1295444		ULLASA VADAN M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	70,538.00
01/11/2022	IN	SA2200298333	1297961		NIKHIL K 27a. DENTCARE NOVA W/DIE-26 ,36	2,594.00	0.00	73,132.00
03/11/2022	IN	SA2200301508	1301133		BINNU KUMAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	74,429.00
05/11/2022	RC		6091675	Bank Transfer		0.00	68,580.00	5,849.00
05/11/2022	JE		1186213			10,799.00	0.00	16,648.00
05/11/2022	JE		1186213			0.00	10,799.00	5,849.00
08/11/2022	RT		11006715			0.00	1,958.00	3,891.00
09/11/2022	IN	SA2200308132	1307767		SHESHAPPA C T 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	5,188.00
09/11/2022	IN	SA2200308184	1307818		DEEPAK K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	7,146.00
09/11/2022	IN	SA2200308383	1308016		V.BALACHANDRAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	14,927.00
09/11/2022	IN	SA2200308827	1308458		VAISHALI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	16,224.00
10/11/2022	IN	SA2200309512	1309152		DAYANANDA K C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	28,089.00
10/11/2022	IN	SA2200309758	1309398		RAMA RAO R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	33,964.00
12/11/2022	IN	SA2200312512	1312148		MANJUNATH BHAT 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	35,261.00
12/11/2022	IN	SA2200312801	1312437		SATHAYA NARAYANA 27a. DENTCARE NOVA W/DIE-43 ,44	2,594.00	0.00	37,855.00
12/11/2022	IN	SA2200313500	1313136		MADHUMITHA D RAO 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-24	4,022.00	0.00	41,877.00
13/11/2022	IN	SA2200314025	1313661		BHARATHI B 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	43,174.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2022	IN	SA2200314057	1313693		VIJAYBHASKAR REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	8,899.00	0.00	52,073.00
14/11/2022	IN	SA2200315017	1314654		SUSEELAMMA 294 ACRYLIC RPD REPAIRING(UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	473.00	0.00	52,546.00
15/11/2022	IN	SA2200316792	1316428		PRAGATHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	53,843.00
15/11/2022	IN	SA2200316817	1316453		ANITHA PRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	56,809.00
21/11/2022	IN	SA2200324122	1323758		PRABHAVATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 ,27 ,28	9,791.00	0.00	66,600.00
22/11/2022	IN	SA2200325822	1325456		WIMALESWARI NARAYANAN 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,37	1,050.00	0.00	67,650.00
22/11/2022	IN	SA2200326153	1325786		SUSHEELAMMA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	69,120.00
22/11/2022	IN	SA2200326427	1326058		PRATHAKAR PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	73,037.00
22/11/2022	IN	SA2200326509	1326140		SATYAPRIYA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	74,995.00
23/11/2022	IN	SA2200326713	1326343		SHEELAVATHI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	80,182.00
23/11/2022	IN	SA2200326699	1326329		PRAKASH 27a. DENTCARE NOVA W/DIE-34 ,37	2,594.00	0.00	82,776.00
23/11/2022	IN	SA2200328034	1327898		YAMUNA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-35 ,45 ,46	12,065.00	0.00	94,841.00
24/11/2022	IN	SA2200328466	1328329		NANJUNDAPPA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	95,461.00
25/11/2022	IN	SA2200331377	1331472		SUSHEELAMMA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	96,931.00
26/11/2022	IN	SA2200331574	1331673		SUMITH SINGH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	98,228.00
28/11/2022	IN	SA2200334656	1334749		NANJUPAPPA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	98,963.00
28/11/2022	IN	SA2200334762	1334854		VANITHA B 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 , DENTIUM SUPERLINE ABUTMENT-21	4,620.00	0.00	103,583.00
29/11/2022	IN	SA2200335181	1335275		UMESH L 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	104,880.00
29/11/2022	IN	SA2200335304	1335398		BINDU 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	106,177.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/11/2022	IN	SA2200335804	1335897		SRINATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	108,135.00
29/11/2022	IN	SA2200336560	1336649		ROOPAL RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	11,865.00	0.00	120,000.00
30/11/2022	IN	SA2200337147	1337236		BALA NARAYANA 27a. DENTCARE NOVA W/DIE-26 ,36	2,594.00	0.00	122,594.00
30/11/2022	IN	SA2200337798	1337885		SHAKUNTALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,15 ,16 ,21 ,22 ,31 ,32 ,33 ,41 ,42	35,595.00	0.00	158,189.00
03/12/2022	IN	SA2200342213	1342293		NANJUPAPPA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	160,016.00
05/12/2022	RC		6103908	Bank Transfer		0.00	156,231.00	3,785.00
05/12/2022	IN	SA2200343471	1343552		TAARINI RAMESH 27a. DENTCARE NOVA W/DIE-26 ,27 ,28	3,890.00	0.00	7,675.00
06/12/2022	IN	SA2200344460	1344542		SHAKUNTALA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35 ,36 ,37 ,44 ,45	14,831.00	0.00	22,506.00
06/12/2022	IN	SA2200345424	1344627		THURTHI SMITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,25	5,933.00	0.00	28,439.00
06/12/2022	IN	SA2200345331	1345666		AMRUTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	31,405.00
07/12/2022	IN	SA2200345800	1345879		BANDI RAJINI 27a. DENTCARE NOVA W/DIE-15 ,23 ,24 ,25 ,26	6,484.00	0.00	37,889.00
07/12/2022	IN	SA2200346194	1346273		SATYANARAYANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	39,847.00
08/12/2022	IN	SA2200348346	1348421		RAJEEV CHAVAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	41,144.00
08/12/2022	IN	SA2200347582	1347659		RASHI SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	43,102.00
13/12/2022	IN	SA2200354516	1354587		VARALAKSHMI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 ,28	6,484.00	0.00	49,586.00
13/12/2022	IN	SA2200354437	1354508		NANJUPAPPA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	51,413.00
13/12/2022	IN	SA2200353284	1353357		UPAL BASU 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	52,710.00
14/12/2022	IN	SA2200356161	1356230		NARAYANA SWAMI 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	55,304.00
17/12/2022	IN	SA2200360758	1361226		DHANYA MENON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,36	3,917.00	0.00	59,221.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/12/2022	IN	SA2200363900	1364373		KUSUMA Y M 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,24 ,25 ,26 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-12 ,13 ,14 ,24 ,25 ,26	6,962.00	0.00	66,183.00
20/12/2022	IN	SA2200364443	1364915		RAVANAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,44 ,45 ,46	2,095.00	0.00	68,278.00
20/12/2022	IN	SA2200364656	1365128		RASHMI 27a. DENTCARE NOVA W/DIE-16 ,37	2,594.00	0.00	70,872.00
20/12/2022	IN	SA2200363900	1365198		KUSUMA Y M 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	71,282.00
20/12/2022	IN	SA2200363900	1365197	Based On A/R Invoices 1364373.	KUSUMA Y M 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,24 ,25 ,26 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-12 ,13 ,14 ,24 ,25 ,26	0.00	6,962.00	64,320.00
21/12/2022	IN	SA2200365215	1365692		RAMA KRISHNIAH 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	64,630.00
21/12/2022	IN	SA2200365301	1365778		SHARADHA N 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	65,927.00
21/12/2022	IN	SA2200365943	1366419		CHAITRA UPADHYA 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	68,521.00
22/12/2022	IN	SA2200367730	1368200		RADHIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	71,487.00
27/12/2022	IN	SA2200373432	1373905		KESHAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	73,445.00
27/12/2022	IN	SA2200373439	1373912		SUGANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	75,403.00
27/12/2022	IN	SA2200373710	1374181		RAMA KRISHNA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	75,771.00
27/12/2022	IN	SA2200373841	1374311		PADMAVATHI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	76,391.00
28/12/2022	IN	SA2200374925	1375392		ARACHEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,45 ,46 ,47 ,48	14,831.00	0.00	91,222.00
28/12/2022	IN	SA2200375442	1375908		RAMYA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	96,409.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2022	IN	SA2200378006	1378477		PADMAVATHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	97,144.00
30/12/2022	IN	SA2200378622	1379090		LAKSHMI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	98,441.00
31/12/2022	IN	SA2200379803	1380270		RAVANAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,31 ,32 ,33 ,41 ,42 ,43	29,663.00	0.00	128,104.00
02/01/2023	RT		11008452			0.00	1,470.00	126,634.00
02/01/2023	RT		11008471			0.00	1,470.00	125,164.00
02/01/2023	IN	SA2200381007	1381480		RAMA KRISHNAIAH 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	126,298.00
03/01/2023	IN	SA2200382407	1382879		SIDDESHA K 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	127,595.00
03/01/2023	IN	SA2200382333	1382805		SYSHMITHA G 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	128,892.00
04/01/2023	JE		1320971			0.00	121,248.00	7,644.00
04/01/2023	IN	SA2200384328	1384797		PADMAVATHI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	9,471.00
04/01/2023	IN	SA2200384354	1384823		NANJAPPN 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	9,781.00
04/01/2023	IN	SA2200384420	1384889		MUNI ANJINAPPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	11,739.00
05/01/2023	IN	SA2200385330	1385802		NARENDRA L 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	13,036.00
06/01/2023	IN	SA2200386986	1387454		BASHEER AHAMED 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	14,333.00
07/01/2023	IN	SA2200388670	1389136		DAYANANDA K C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	5,933.00	0.00	20,266.00
07/01/2023	IN	SA2200388910	1389376		NANJAPPA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	20,634.00
07/01/2023	RT	1309152	11008594	Based On A/R Invoices 1309152.		0.00	11,865.00	8,769.00
10/01/2023	IN	SA2200391638	1392102		RAMA KRISHNAIAH 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	9,903.00
10/01/2023	IN	SA2200392135	1392597		RAVANAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,44 ,45 ,46	2,095.00	0.00	11,998.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/01/2023	IN	SA2200393364	1393828		IRANNA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	13,295.00
11/01/2023	IN	SA2200393472	1393936		NAJAPPA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	14,429.00
11/01/2023	IN	SA2200393832	1394295		PADMAVATHI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	16,256.00
12/01/2023	IN	SA2200395539	1396010		SARASWATHI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	16,876.00
14/01/2023	IN	SA2200398728	1399194		SATISH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	18,834.00
17/01/2023	IN	SA2200401823	1402290		NAJAPPA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	19,968.00
17/01/2023	IN	SA2200401986	1402452		SHASHI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	23,858.00
17/01/2023	IN	SA2200402185	1402651		NARAYANA MURTHY 27a. DENTCARE NOVA W/DIE-27 ,37	2,594.00	0.00	26,452.00
20/01/2023	IN	2301250831	7013618	TWM 1 Based On Sales Orders 14364.	SAMPATH KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	27,082.00
20/01/2023	IN	SA2200407273	1407745		VANITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	35,981.00
20/01/2023	IN	SA2200407085	1407557		DHANANJAYE 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	37,278.00
23/01/2023	IN	SA2200410207	1410668		NARAYANAN V 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	37,646.00
30/01/2023	IN	SA2200419265	1419712		SHIVA NAGI REDDY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,13 ,14 ,15 ,16 ,17	13,545.00	0.00	51,191.00
30/01/2023	IN	SA2200419090	1419538		SHAMA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	52,488.00
31/01/2023	IN	SA2200421439	1421879		SONNAPPA M 27a. DENTCARE NOVA W/DIE-27 ,35 ,36 ,37	5,187.00	0.00	57,675.00
31/01/2023	IN	SA2200421100	1421542		NARAYANAN V 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	59,759.00
31/01/2023	IN	SA2200420257	1420704		SARASWATHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	60,494.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2023	IN	SA2200422994	1423432		SREESHANU RANJITH 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	63,088.00
01/02/2023	IN	SA2200422913	1423354		BHARGAVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	66,616.00
01/02/2023	IN	SA2200422762	1423205		ANSHUMAN MUKHOPADHAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,47	5,875.00	0.00	72,491.00
02/02/2023	IN	SA2200425143	1425579		NARAYANAN V LOGO-31 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,709.00	0.00	75,200.00
02/02/2023	IN	SA2200424456	1424897		SAROJAMMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	75,820.00
03/02/2023	IN	SA2200426330	1426762		SAROJAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24	4,709.00	0.00	80,529.00
03/02/2023	IN	SA2200425922	1426357		KIRAN BACHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	83,495.00
04/02/2023	IN	SA2200428320	1428746		SARASWATHI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	86,934.00
04/02/2023	JE		1397036			0.00	60,494.00	26,440.00
04/02/2023	IN	SA2200428036	1428463		VENKATESH 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	31,627.00
04/02/2023	IN	SA2200427900	1428327		URVASHI WANGU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	34,593.00
06/02/2023	IN	SA2200429419	1429843		SAROJAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	35,328.00
07/02/2023	IN	SA2200431726	1432151		SAROJAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24	4,709.00	0.00	40,037.00
07/02/2023	IN	SA2200430879	1431307		GOPAL KRISHNA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	41,334.00
08/02/2023	IN	SA2200433277	1433696		BHARGAVI G M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	10,584.00	0.00	51,918.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/02/2023	IN	SA2200432315	1432738		ASHA LATHA R K PRASAD 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	52,443.00
10/02/2023	IN	SA2200435956	1436370		SARASWATHI LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	56,507.00
15/02/2023	IN	SA2200442907	1443309		KUMAR S M 27a. DENTCARE NOVA W/DIE-16 ,46	2,594.00	0.00	59,101.00
15/02/2023	IN	SA2200442904	1443306		ISHIKA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	60,398.00
15/02/2023	IN	SA2200441717	1442126		SAROJAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	62,225.00
16/02/2023	IN	SA2200443772	1444177		YASHVARDHAN RAJU M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,25	3,917.00	0.00	66,142.00
16/02/2023	IN	SA2200443151	1443557		VENKATESH 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,35 ,36 ,37	7,781.00	0.00	73,923.00
17/02/2023	IN	SA2200446135	1446529		KUMAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	75,220.00
20/02/2023	IN	SA2200448118	1448523		ANILKUMAR A N 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	76,517.00
21/02/2023	IN	SA2200450372	1450768		SYED KHALEEDER REHMAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	77,252.00
21/02/2023	IN	SA2200449788	1450189		SAROJAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	79,079.00
22/02/2023	IN	SA2200451500	1451896		KAMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	81,037.00
24/02/2023	IN	SA2200455526	1455914		SHARAVANAN S 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	82,334.00
24/02/2023	IN	SA2200455793	1456179		MAHADEVA PRASAD B 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-25	3,077.00	0.00	85,411.00
25/02/2023	IN	SA2200456770	1457157		SYED KHALEEL REHMAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	87,238.00
28/02/2023	IN	SA2200460838	1461217		SAFIQUR REHMAN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,18 ,46 ,47 ,48	10,374.00	0.00	97,612.00
01/03/2023	IN	SA2200462389	1462768		SRINIVASA REDDY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	98,909.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2023	IN	SA2200461615	1461995		DHANANJAYA B R 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	99,434.00
02/03/2023	IN	SA2200463855	1464236		PARTHASARATHY R 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	104,621.00
03/03/2023	IN	SA2200465960	1466327		RADHIKA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	105,918.00
04/03/2023	RC		6143771	Bank Transfer		0.00	97,612.00	8,306.00
07/03/2023	IN	BLR/22-23/1674	2001682		SHAHEEN KHALID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	10,264.00
10/03/2023	IN	SA2200475612	1475981		ARCHANA SANGAM 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 , CUSTOMIZATION CHARGE-11 , DESS UCLA ABUTMENT FOR STRAUMANN WITH OUT CONNECTING PART-11	8,773.00	0.00	19,037.00
14/03/2023	IN	SA2200480168	1480535		GIRISH B 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	20,334.00
14/03/2023	IN	BLR/22-23/2070	2002074		REVATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	23,300.00
20/03/2023	IN	BLR/22-23/2410	2002412		AKSHAY TICKOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,958.00	0.00	25,258.00
21/03/2023	IN	SA2200490244	1490598		SHASHIKALA SHREEJI 27a. DENTCARE NOVA W/DIE-33 ,34	2,594.00	0.00	27,852.00
21/03/2023	IN	SA2200490112	1490466		SHASHIKALA SHREEJU 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36	1,570.00	0.00	29,422.00
22/03/2023	IN	2303344641	7021638	TRAY WITH MODEL 1 Based On Sales Orders 23415.	SHAHAN KHALID SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	30,052.00
27/03/2023	IN	SA2200497847	1498180		SHASHIKALA SHEEPRI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36	1,570.00	0.00	31,622.00
28/03/2023	IN	SA2200498577	1498920		SHARAN 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	32,147.00
29/03/2023	IN	SA2200499787	1500129		SHREEMATI 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43 ,44 ,45	9,077.00	0.00	41,224.00
29/03/2023	IN	BLR/22-23/2693	2002696		RAGHAV SHANKARGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	43,182.00
30/03/2023	IN	BLR/22-23/2802	2002804		ARUN GEHL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	43,802.00
30/03/2023	IN	SA2200501190	1501533		RADHIKA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	47,692.00
31/03/2023	IN	SA2200503838	1504170		SHREEMATHI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	50,832.00
01/04/2023	IN	SA2300001162	31001156		CHANDANA NAGARAJ 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	52,129.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	BLR/23-24/2	32000001		T SUKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	55,095.00
02/04/2023	IN	SA2300001482	31001475		LEELAVATHI 27a. DENTCARE NOVA W/DIE-33 ,34 ,35	3,890.00	0.00	58,985.00
03/04/2023	IN	BLR/23-24/87	32000086		K SREEDHAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	59,605.00
08/04/2023	JE	43082	1733998			0.00	9,460.00	50,145.00
08/04/2023	JE	43082	1733998			9,460.00	0.00	59,605.00
08/04/2023	RC		16004047	Bank Transfer		0.00	50,832.00	8,773.00
11/04/2023	IN	SA2300011622	31011608		RAJU H S B 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	10,070.00
11/04/2023	IN	SA2300012037	31012021		ANUPAMA G.N 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	11,367.00
11/04/2023	IN	SA2300012164	31012147		VIMALA MANOCHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,44 ,46 ,47	4,184.00	0.00	15,551.00
11/04/2023	IN	SA2300012374	31012356		DAYA S NAIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	17,509.00
13/04/2023	IN	SA2300015508	31015494		ARUN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	18,244.00
14/04/2023	IN	BLR/23-24/580	32000575		VIJAYA LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	21,210.00
14/04/2023	IN	SA2300016910	31016892		NALINAKSHI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	22,507.00
15/04/2023	IN	BLR/23-24/613	32000618		RAGHAV SHANKARGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	24,465.00
16/04/2023	IN	SA2300019085	31019058		DIVAKARAN 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	473.00	0.00	24,938.00
17/04/2023	IN	BLR/23-24/703	32000695		CHARANRAJ D K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	26,896.00
17/04/2023	IN	BLR/23-24/674	32000655		LIKSHITHA H TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	131.00	0.00	27,027.00
17/04/2023	IN	SA2300020441	31020416		SHRUTI PRIYA DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-46	4,982.00	0.00	32,009.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2023	IN	BLR/23-24/716	32000711		LIKHITHA H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	33,967.00
19/04/2023	IN	SA2300023535	31023525		ARUN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	37,406.00
19/04/2023	IN	SA2300023231	31023221		VASUDEVA REDDY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	38,703.00
21/04/2023	IN	SA2300026274	31026257		ABHIKSHA M S 27a.DENTCARE NOVA W/O DIE-47	1,297.00	0.00	40,000.00
22/04/2023	IN	BLR/23-24/983	32000975		SUBHALAXMI SHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	41,958.00
25/04/2023	IN	SA2300029798	31029778		JAGANNATHA G P 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	43,255.00
26/04/2023	IN	SA2300031234	31031211		ARUN LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	47,319.00
27/04/2023	IN	SA2300031687	31031665		LALITHA KUMARI Y 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	48,616.00
28/04/2023	IN	SA2300033955	31033931		SHIVALEELA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	53,131.00
30/04/2023	IN	SA2300036391	31036358		SHIVARAM N 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-22 ,23	410.00	0.00	53,541.00
02/05/2023	IN	SA2300038207	31038176		ARUNA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	54,838.00
02/05/2023	IN	SA2300038168	31038138		ANUSHA D 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	57,432.00
02/05/2023	IN	SA2300038106	31038076		DEVANG MEVADA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	58,729.00
03/05/2023	RC		16013823	Bank Transfer		0.00	53,541.00	5,188.00
03/05/2023	JE	47990	1777347			0.00	14,515.00	-9,327.00
03/05/2023	IN	SA2300039561	31039529		SRATANI CHATTERJEE 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	-8,802.00
03/05/2023	IN	SA2300039429	31039397		SANIL DEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	-5,836.00
03/05/2023	JE	47990	1777347			14,515.00	0.00	8,679.00
03/05/2023	IN	SA2300038830	31038801		PRABHAVATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	10,637.00
03/05/2023	IN	SA2300038804	31038775		DIVYA M N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	12,595.00
03/05/2023	IN	SA2300038773	31038744		SWETA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	18,528.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/05/2023	IN	2305455721	34008575	Based On Sales Orders 8639.	SHARATH A S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	19,825.00
07/05/2023	IN	SA2300044119	31044083		MUKUNDA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	21,122.00
09/05/2023	IN	2305469641	34009535	LOWER Based On Sales Orders 9766.	SHASHANK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	630.00	0.00	21,752.00
09/05/2023	IN	SA2300046489	31046453		HAMSA 27a. DENTCARE NOVA W/DIE-33 ,34 ,35	3,890.00	0.00	25,642.00
10/05/2023	IN	SA2300048469	31048435		VIMALA MANOCHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-13 ,15 ,16 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,44 ,46 ,47	4,184.00	0.00	29,826.00
13/05/2023	IN	BLR/23-24/2017	32002010		SWETANSHU SHEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	31,784.00
13/05/2023	IN	SA2300052452	31052430		K N RAJSHEKAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	33,081.00
16/05/2023	IN	SA2300054830	31054810		S PADMAVATHI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-44	1,932.00	0.00	35,013.00
16/05/2023	IN	SA2300054983	31054962		SURESH 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	35,538.00
19/05/2023	IN	SA2300059355	31059328		ROHITH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	36,835.00
19/05/2023	IN	BLR/23-24/2369	32002360		CHITRA SHERMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	38,793.00
20/05/2023	IN	SA2300060653	31060623		L.UMESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,851.00	0.00	45,644.00
23/05/2023	IN	BLR/23-24/2562	32002552		SHOBHIT SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	47,602.00
24/05/2023	IN	BLR/23-24/2618	32002594		SATYA PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	49,560.00
25/05/2023	IN	SA2300066000	31067122		PRASAD K 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	50,857.00
25/05/2023	IN	SA2300066267	31067388		B V SRINIVASA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	53,472.00
25/05/2023	IN	TI/35001586	31068705		AKHILA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	54,102.00
25/05/2023	IN	SA2300066507	31067628		VISHALAKSHI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23	9,077.00	0.00	63,179.00
27/05/2023	IN	SA2300069262	31071909		SARAVANA MOORTHY 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,26	13,183.00	0.00	76,362.00
29/05/2023	IN	SA2300070439	31073122		UMESH. L 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	85,151.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2023	IN	SA2300070829	31073510		PADMA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	91,635.00
30/05/2023	IN	SA2300071908	31074888		PRABHAVATHI S R 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	92,932.00
30/05/2023	IN	SA2300072582	31075558		B V SRINIVASA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	95,547.00
31/05/2023	IN	BLR/23-24/3070	32003063		RENUKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	97,505.00
06/06/2023	IN	BLR/23-24/3461	32003456		VINODH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46	5,933.00	0.00	103,438.00
07/06/2023	RC		16032094	Bank Transfer		0.00	97,505.00	5,933.00
07/06/2023	JE	55803	1872247			9,790.00	0.00	15,723.00
07/06/2023	JE	55803	1872247			0.00	9,790.00	5,933.00
08/06/2023	IN	SA2300082190	31088454		SAROJ KUMAR SINHA 19a.M L S CROWN/BRIDGE-36 ,46 ,47 ,48	5,859.00	0.00	11,792.00
08/06/2023	IN	SA2300083196	31089563		VELU M 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	1,050.00	0.00	12,842.00
09/06/2023	IN	BLR/23-24/3735	32003727		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	14,800.00
10/06/2023	IN	TI/35007403	31093261		ARPITHA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,077.00	0.00	17,877.00
14/06/2023	IN	SA2300090309	31099108		ARTHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	19,174.00
14/06/2023	IN	BLR/23-24/3979	32003970		MICHELLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	3,917.00	0.00	23,091.00
15/06/2023	IN	TI/35008921	31100209		UMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,090.00	0.00	25,181.00
15/06/2023	IN	TI/35009112	31100399		REBACCA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	25,759.00
17/06/2023	IN	SA2300094473	31103968		KUSUMA 27a. DENTCARE NOVA W/DIE-37 ,46	2,594.00	0.00	28,353.00
20/06/2023	IN	SA2300097381	31107800		RENUKA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	29,650.00
20/06/2023	IN	SA2300097670	31108089		VENKATESHA R 19a.M L S CROWN/BRIDGE-14 ,23	2,930.00	0.00	32,580.00
20/06/2023	IN	BLR/23-24/4375	32004367		SAJAN ALEX MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,966.00	0.00	35,546.00
20/06/2023	IN	SA2300097261	31107397		ANIRUDH P N 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	36,843.00
21/06/2023	IN	TI/35010665	31109912		GANESH PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,465.00	0.00	38,308.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2023	IN	BLR/23-24/4501	32004494		JAYANTH R GOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	40,266.00
27/06/2023	IN	TI/35012849	31119374		PAVITHRA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,594.00	0.00	42,860.00
28/06/2023	IN	SA2300106902	31119726		UPENDRA PRASAD 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47	6,484.00	0.00	49,344.00
28/06/2023	IN	SA2300107464	31120288		JAYAPRADA DEVI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	10,374.00	0.00	59,718.00
01/07/2023	IN	TI/35014583	31126361		ABHINAV ANAND DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	60,873.00
04/07/2023	IN	BLR/23-24/5246	32005235		SUHAS P S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	62,969.00
04/07/2023	IN	BLR/23-24/5191	32005184		A BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	65,065.00
04/07/2023	IN	SA2300113912	31129507		USHA NARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	66,452.00
08/07/2023	IN	BLR/23-24/5510	32005504		MAYUKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	68,548.00
08/07/2023	RC		16045839	Bank Transfer		0.00	59,718.00	8,830.00
08/07/2023	JE	62401	1947337			16,732.00	0.00	25,562.00
08/07/2023	JE	62401	1947337			0.00	16,732.00	8,830.00
09/07/2023	IN	BLR/23-24/5564	32005562		RAMANJULA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,11	6,290.00	0.00	15,120.00
11/07/2023	IN	BLR/23-24/5674	32005671		ANSHUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37	8,383.00	0.00	23,503.00
12/07/2023	IN	TI/35022837	31142304		SHANTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,37	6,935.00	0.00	30,438.00
12/07/2023	IN	TI/35023006	31142472		GANESH PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	32,006.00
15/07/2023	IN	SA2300121004	31146895		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16 ,17 ,46	6,941.00	0.00	38,947.00
15/07/2023	IN	SA2300121135	31147025		SHAMINI NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	8,394.00	0.00	47,341.00
15/07/2023	IN	SA2300121214	31147102		MUDDAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,26 ,27 ,36 ,37	6,941.00	0.00	54,282.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2023	IN	TI/35027701	31149148		ABHINAN ANAND DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	55,553.00
17/07/2023	IN	SA2300121962	31150349		SAVITHRAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22 ,23	2,776.00	0.00	58,329.00
19/07/2023	IN	BLR/23-24/6304	32006302		REHAN RIZVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,11,21	11,538.00	0.00	69,867.00
19/07/2023	IN	BLR/23-24/6235	32006234		RAMANJULA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	71,963.00
19/07/2023	IN	TI/35030552	31153264		KAVITHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	72,650.00
20/07/2023	IN	TI/35032017	31154987		JAYAPRADA DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	76,575.00
24/07/2023	IN	TI/35037315	31160969		AQUEEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	80,736.00
24/07/2023	IN	BLR/23-24/6611	32006609		SANTOSH S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	83,881.00
24/07/2023	IN	TI/35036661	31160315		SURENDRANATHA REDDY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	84,656.00
24/07/2023	IN	BLR/23-24/6612	32006610		SHARMILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	90,943.00
25/07/2023	IN	TI/35039230	31162998		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	92,330.00
25/07/2023	IN	TI/35039488	31163255		SUSHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	93,717.00
26/07/2023	IN	TI/35040696	31164565		SANDHYA KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,548.00	0.00	99,265.00
26/07/2023	IN	BLR/23-24/6749	32006746		VIDYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	102,410.00
26/07/2023	IN	BLR/23-24/6801	32006796		HARISH M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	111,844.00
27/07/2023	IN	TI/35041973	31165917		SURENDRANATHA REDDY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	112,690.00
29/07/2023	IN	TI/35045411	31169494		PADALATHA C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	114,077.00
02/08/2023	IN	BLR/23-24/7243	32007240		VENKATESH N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	117,222.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2023	IN	BLR/23-24/7246	32007243		SIDDARTHA SARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	119,318.00
03/08/2023	IN	TI/35053115	31177502		SUNEETA TALASHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	120,705.00
03/08/2023	IN	TI/35053682	31178067		CHINNI SRINIVASA MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	2,774.00	0.00	123,479.00
03/08/2023	IN	TI/35052488	31176877		SURENDRANATHA REDDY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	127,529.00
04/08/2023	IN	BLR/23-24/7399	32007383		JINCY JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	131,721.00
05/08/2023	IN	TI/35056819	31181312		RUKHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	134,856.00
05/08/2023	IN	BLR/23-24/7463	32007446		H SHIVA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	136,952.00
09/08/2023	IN	TI/35062150	31186765		SURENDRANATHA REDDY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	141,428.00
09/08/2023	IN	TI/35062391	31187006		SUSHMA V SHIVA POJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	9,058.00	0.00	150,486.00
09/08/2023	IN	TI/35062724	31187339		ANIRBAN SENGUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,23,24,25,26,27	11,105.00	0.00	161,591.00
10/08/2023	IN	TI/35063545	31188186		RAMESH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	162,366.00
10/08/2023	IN	BLR/23-24/7788	32007783		BASAVA RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17,16	6,287.00	0.00	168,653.00
11/08/2023	IN	TI/35066120	31190800		PANKAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	170,041.00
13/08/2023	IN	TI/35068452	31193150		BHUVANESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,44,45,46,47,48	11,105.00	0.00	181,146.00
19/08/2023	IN	TI/35078363	31203013		NITIN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	189,475.00
20/08/2023	JE	80802	2053974			56,606.00	0.00	246,081.00
20/08/2023	JE	80802	2053974			0.00	56,606.00	189,475.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/08/2023	RC		16065725	Bank Transfer		0.00	114,077.00	75,398.00
21/08/2023	IN	TI/35078929	31203594		RAMESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	701.00	0.00	76,099.00
22/08/2023	IN	BLR/23-24/8648	32008637		SANKALP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	78,195.00
25/08/2023	IN	TI/35087499	31212210		GANGA BHAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	80,971.00
25/08/2023	IN	TI/35087194	31211906		RAMESH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,46,47,31,32,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,46,47,31,32,36,37	5,759.00	0.00	86,730.00
26/08/2023	IN	TI/35089222	31213938		BINDU SHECE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	89,961.00
29/08/2023	IN	TI/35091549	31216288		NAJMA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	2,848.00	0.00	92,809.00
31/08/2023	IN	TI/35093282	31218068		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47,35,36,37	9,717.00	0.00	102,526.00
31/08/2023	IN	TI/35094119	31218901		RAMESH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,46,47,31,32,36,3 7 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,46,47,31,32,36,3 7	6,434.00	0.00	108,960.00
31/08/2023	IN	BLR/23-24/9261	32009258		GURURAJA K V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	118,394.00
02/09/2023	IN	BLR/23-24/9332	32009333		GURURAJ K V DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-11	1,418.00	0.00	119,812.00
04/09/2023	IN	TI/35098917	31223743		VIJAYA LAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	120,587.00
04/09/2023	IN	BLR/23-24/9394	32009394		SANTOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	126,874.00
05/09/2023	IN	TI/35101659	31226487		VIJAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,22,23	4,164.00	0.00	131,038.00
05/09/2023	IN	BLR/23-24/9436	32009436		DAYANANDA KC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,35,36,37	10,479.00	0.00	141,517.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2023	IN	TI/35102586	31227418		GIRISH B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,23,24,25,26,27	8,329.00	0.00	149,846.00
07/09/2023	RC		16072998	Bank Transfer		0.00	118,394.00	31,452.00
07/09/2023	JE	84423	2092256			0.00	29,346.00	2,106.00
07/09/2023	JE	84423	2092256			29,346.00	0.00	31,452.00
07/09/2023	IN	BLR/23-24/9592	32009592		SAVITHA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38	11,487.00	0.00	42,939.00
08/09/2023	IN	TI/35106324	31231155		NANDINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	44,327.00
08/09/2023	IN	TI/35106182	31231013		VIJAYALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	701.00	0.00	45,028.00
13/09/2023	IN	BLR/23-24/9930	32009934		RAVI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47,46,36,37	10,479.00	0.00	55,507.00
13/09/2023	IN	BLR/23-24/9936	32009940		VIKASH SHROFF DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22,23	17,141.00	0.00	72,648.00
13/09/2023	IN	TI/35112660	31237516		VIJAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	76,812.00
13/09/2023	IN	TI/35112114	31236971		SHANTHA VEERIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	4,872.00	0.00	81,684.00
13/09/2023	IN	TI/35112453	31237310		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-13,14,15,16,17,25,26,27	5,759.00	0.00	87,443.00
14/09/2023	IN	TI/35113836	31238697		ANISHA B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	4,533.00	0.00	91,976.00
18/09/2023	IN	TI/35120274	31245127		DHANAM DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,087.00	0.00	94,063.00
18/09/2023	IN	TI/35119854	31244709		CHINNI SRIVASTAVA MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,164.00	0.00	98,227.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2023	IN	TI/35121489	31246355		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	6,434.00	0.00	104,661.00
20/09/2023	IN	BLR/23-24/10401	32010405		RAMA MOHAN REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	107,806.00
23/09/2023	IN	BLR/23-24/10634	32010638		SHANTHAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	108,581.00
23/09/2023	IN	BLR/23-24/10621	32010625		KUSUMA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	109,216.00
26/09/2023	IN	TI/35130846	31255727		GOKULNATH K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	110,604.00
26/09/2023	IN	TI/35131825	31256704		SHANTHAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	111,450.00
27/09/2023	IN	TI/35133318	31258204		GEETHA RADHA KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	112,838.00
27/09/2023	IN	TI/35133209	31258095		UMME HANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	117,030.00
01/10/2023	IN	TI/35139547	31264446		NALINAKASHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	117,805.00
03/10/2023	IN	BLR/23-24/11071	32011076		AMRUTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	120,950.00
03/10/2023	IN	TI/35140796	31265695		SHANTHAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	123,045.00
03/10/2023	IN	TI/35141534	31266432		SAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	124,433.00
04/10/2023	IN	BLR/23-24/11177	32011182		VASANTH KUMAR G M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	126,529.00
05/10/2023	IN	BLR/23-24/11234	32011238		NALINAKSHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	127,375.00
07/10/2023	IN	TI/35147135	31272029		CHINNI SRINIVASA MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	132,927.00
09/10/2023	IN	BLR/23-24/11487	32011491		NAGARAJA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,45	4,192.00	0.00	137,119.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/10/2023	IN	TI/35150807	31275709		SHANTHAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	139,592.00
10/10/2023	IN	TI/35150968	31275869		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	143,756.00
10/10/2023	IN	TI/35151874	31276771		VINAYAK SHIVAPUJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	148,459.00
10/10/2023	IN	TI/35152094	31276991		NALINAKSHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	150,554.00
10/10/2023	IN	BLR/23-24/11559	32011561		DAYANANDA K C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,48,47,46	12,575.00	0.00	163,129.00
13/10/2023	IN	TI/35156682	31281585		RAMA MOHAN REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	163,822.00
14/10/2023	IN	BLR/23-24/11813	32011819		JAYALAKSHMI G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	170,112.00
14/10/2023	IN	TI/35158660	31283564		NALINAKSHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	172,585.00
16/10/2023	IN	BLR/23-24/11924	32011917		SARALA B M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	175,730.00
24/10/2023	IN	TI/35171071	31295967		SHANKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	176,460.00
24/10/2023	IN	TI/35171260	31296156		SRINIVAS REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	178,556.00
24/10/2023	IN	TI/35171920	31296815		NAGARJUN B.R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	181,701.00
26/10/2023	RC		16096307	Bank Transfer		0.00	117,030.00	64,671.00
26/10/2023	JE	4627	2207969			61,846.00	0.00	126,517.00
26/10/2023	JE	4627	2207969			0.00	61,846.00	64,671.00
27/10/2023	IN	TI/35175893	31300800		CHANDHU VADLA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,12,21,22,23	27,185.00	0.00	91,856.00
27/10/2023	IN	TI/35175340	31300250		JASWANTH N RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,46	2,776.00	0.00	94,632.00
27/10/2023	IN	TI/35175202	31300112		SWETHA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	96,020.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/10/2023	IN	BLR/23-24/12450	32012455		GOKHALAE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,22,24,25	12,579.00	0.00	108,599.00
31/10/2023	IN	TI/35180744	31305648		FARHAT DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,34,35	1,544.00	0.00	110,143.00
03/11/2023	IN	TI/35185677	31310582		SATEESH RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25,26	11,105.00	0.00	121,248.00
03/11/2023	IN	TI/35185546	31310451		DEVI REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	126,800.00
03/11/2023	IN	TI/35185511	31310416		KESHIKA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	128,188.00
03/11/2023	IN	TI/35185415	31310320		MAMTHA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	2,776.00	0.00	130,964.00
04/11/2023	IN	TI/35186050	31310955		FARHAT DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,34,35	1,029.00	0.00	131,993.00
04/11/2023	IN	BLR/23-24/12917	32012922		SWATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	135,138.00
07/11/2023	IN	BLR/23-24/13009	32013014		RISHITA SOMAGOWRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	137,234.00
09/11/2023	IN	BLR/23-24/13187	32013193		RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	139,330.00
10/11/2023	IN	TI/35195597	31320510		KISHORE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	140,718.00
11/11/2023	IN	TI/35196336	31321254		SUDHINDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	142,106.00
13/11/2023	IN	TI/35198207	31323127		SHARAN ANNIE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	143,494.00
14/11/2023	IN	BLR/23-24/13345	32013351		SUCHETA BHEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	149,784.00
14/11/2023	IN	BLR/23-24/13344	32013352		SUNEELA BATHINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	156,071.00
15/11/2023	RT	32013352	132000304	23-24/CN 204 Based On A/R Invoices 32013352.		0.00	6,287.00	149,784.00
15/11/2023	IN	BLR/23-24/13412	32013419		SUNEELA BATHINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	6,287.00	0.00	156,071.00
15/11/2023	IN	BLR/23-24/13428	32013434		VIKRANT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	159,216.00
16/11/2023	IN	BLR/23-24/13438	32013448		LILAWATHI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	6,287.00	0.00	165,503.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/11/2023	IN	BLR/23-24/13485	32013494		CHEYRISMA S K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	167,599.00
17/11/2023	IN	TI/35204426	31329446		PRABHA H S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	171,763.00
17/11/2023	IN	BLR/23-24/13490	32013500		NAGARJUN G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	173,859.00
18/11/2023	IN	TI/35205328	31330349		RANJITA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	174,546.00
18/11/2023	IN	TI/35205933	31330953		KIRAN V T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	177,777.00
18/11/2023	IN	BLR/23-24/13568	32013578		SAMPATH KUMAR C/O DR.ROOPAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	5,241.00	0.00	183,018.00
21/11/2023	IN	BLR/23-24/13732	32013740		RISHWANATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	186,163.00
21/11/2023	IN	BLR/23-24/13734	32013742		VIJAY KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27	536.00	0.00	186,699.00
21/11/2023	IN	TI/35208048	31333070		SAMRAT CHENAPPA LAVA (3M) PREMIUM CB CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,12,21,22,23,24 , LAVA (3M) GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,23,24	34,505.00	0.00	221,204.00
22/11/2023	IN	BLR/23-24/13766	32013776		MEENAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	224,349.00
23/11/2023	JE	4848	2272465			44,868.00	0.00	269,217.00
23/11/2023	JE	4848	2272465			0.00	44,868.00	224,349.00
23/11/2023	RC		16109177	Bank Transfer		0.00	110,143.00	114,206.00
24/11/2023	IN	TI/35213726	31338746		S ARJUN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	114,899.00
27/11/2023	IN	BLR/23-24/14079	32014090		RAVI KUMAR MULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	116,995.00
28/11/2023	IN	TI/35218752	31343777		SOWMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	120,226.00
28/11/2023	IN	TI/35217838	31342864		NITIN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	124,390.00
28/11/2023	IN	TI/35217576	31342602		ARYAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	125,778.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/11/2023	IN	TI/35219813	31344842		MALLIKARJUNAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	129,942.00
01/12/2023	IN	TI/35223372	31348408		SUSHEELA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	131,330.00
02/12/2023	IN	TI/35225194	31350233		RAGHAVENDRACHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	132,718.00
02/12/2023	IN	BLR/23-24/14438	32014452		RADHIKA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,36	4,192.00	0.00	136,910.00
03/12/2023	IN	TI/35225765	31350803		TRUPTI CHENGAPPA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-25,26,27,34,35,36,37	24,152.00	0.00	161,062.00
04/12/2023	IN	TI/35226653	31351695		ANUSHA C FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	162,933.00
05/12/2023	IN	TI/35227695	31352741		SARADA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	164,321.00
05/12/2023	IN	TI/35227679	31352725		RAVI MANIBANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	165,709.00
06/12/2023	IN	BLR/23-24/14707	32014725		MALA MITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	167,805.00
07/12/2023	IN	TI/35231364	31356412		ANIRUDH RAO DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	169,610.00
07/12/2023	IN	BLR/23-24/14739	32014757		ROOPA SHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48,47,46,45,24	15,724.00	0.00	185,334.00
07/12/2023	IN	TI/35230514	31355563		RADHIKA SHAH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	187,946.00
08/12/2023	IN	TI/35232840	31357891		SHANTHAVEERIAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	190,722.00
08/12/2023	IN	TI/35233161	31358212		VEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	193,498.00
09/12/2023	IN	TI/35233922	31358973		SHRUTHI BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	194,886.00
09/12/2023	IN	BLR/23-24/14933	32014951		ANUSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	213,755.00
09/12/2023	IN	TI/35234746	31359797		TRUPTI CHENGAPPA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-14,15,16,44,46,47	20,702.00	0.00	234,457.00
12/12/2023	IN	BLR/23-24/15024	32015045		KIRAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	236,553.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/12/2023	IN	TI/35238224	31363273		PAVITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46	5,552.00	0.00	242,105.00
12/12/2023	IN	TI/35237899	31362948		KUSUMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	242,740.00
12/12/2023	IN	TI/35237209	31362259		PADMAVATHI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,34,35,36,37	6,941.00	0.00	249,681.00
13/12/2023	IN	TI/35238464	31363512		PRASHANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	251,069.00
13/12/2023	IN	BLR/23-24/15207	32015230		RANJANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	253,165.00
15/12/2023	IN	TI/35241839	31366888		VENKATESWARA RAO DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	20,059.00	0.00	273,224.00
15/12/2023	IN	BLR/23-24/15323	32015347		NAGARJUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	277,416.00
16/12/2023	IN	TI/35243488	31368538		VANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24	2,776.00	0.00	280,192.00
19/12/2023	IN	TI/35247982	31373023		PRADYUMNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	281,580.00
19/12/2023	IN	TI/35247535	31372578		TANOJ SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	284,356.00
19/12/2023	IN	TI/35248671	31373711		GOKULNATH K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	285,744.00
19/12/2023	IN	BLR/23-24/15589	32015610		ROSHAN MOHAMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	288,889.00
19/12/2023	IN	BLR/23-24/15603	32015625		ANIRUDH RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	295,176.00
20/12/2023	IN	TI/35250359	31375396		NAGAMANI ULLAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,25,26,27,35,36,37,38	14,109.00	0.00	309,285.00
20/12/2023	IN	TI/35249657	31374696		KOMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,388.00	0.00	310,673.00
20/12/2023	IN	BLR/23-24/15699	32015723		GOKULNATH K TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	310,852.00
21/12/2023	IN	BLR/23-24/15818	32015821		PUSHPA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11	2,699.00	0.00	313,551.00
22/12/2023	IN	TI/35254074	31379107		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	317,715.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/12/2023	IN	BLR/23-24/15978	32016001		NITHIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	327,149.00
23/12/2023	IN	BLR/23-24/15949	32015972		GOKULNATH K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	333,439.00
26/12/2023	IN	TI/35258042	31383068		SUNEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	339,726.00
26/12/2023	IN	TI/35258400	31383426		SUCHETA BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	1,388.00	0.00	341,114.00
26/12/2023	IN	TI/35258442	31383468		SHIV SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	343,210.00
26/12/2023	JE	5087	2346895			47,701.00	0.00	390,911.00
26/12/2023	JE	5087	2346895			0.00	47,701.00	343,210.00
26/12/2023	RC		16123265	Bank Transfer		0.00	129,942.00	213,268.00
27/12/2023	IN	TI/35259225	31384252		PUSHPA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	217,744.00
27/12/2023	IN	BLR/23-24/16004	32016027		DEEPTHI S Y DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	219,840.00
28/12/2023	IN	TI/35261096	31386124		SUCHETA BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	222,616.00
28/12/2023	IN	BLR/23-24/16059	32016082		BINDU SHREE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	223,251.00
28/12/2023	IN	BLR/23-24/16070	32016094		KRUPASAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	225,347.00
28/12/2023	RT	31383426	131008831	CD-779/TI/35258400/RS.1388/DB MAM/UNIT CHANGE		0.00	1,388.00	223,959.00
28/12/2023	IN	BLR/23-24/16065	32016089		HARISHA B K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	226,055.00
29/12/2023	IN	TI/35262384	31387429		VINOD KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	227,443.00
29/12/2023	IN	TI/35263216	31388240		SATISH MEVADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	2,776.00	0.00	230,219.00
30/12/2023	IN	TI/35264335	31389324		SUBHANBEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	232,995.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2023	IN	TI/35264534	31389519		MANU GM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	234,383.00
30/12/2023	IN	TI/35265341	31390317		GOWRI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,36	6,941.00	0.00	241,324.00
01/01/2024	IN	BLR/23-24/16230	32016260		MANOHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	243,420.00
02/01/2024	IN	TI/35268302	31393202		RAMESH PV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	251,749.00
08/01/2024	IN	TI/35275779	31400494		SAROJ PANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	252,524.00
08/01/2024	IN	BLR/23-24/16639	32016673		BEENA LOKESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	6,290.00	0.00	258,814.00
09/01/2024	IN	TI/35278560	32016797		RAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26,27	18,869.00	0.00	277,683.00
10/01/2024	IN	TI/35279534	31404108		VANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	279,071.00
10/01/2024	IN	TI/35280631	31405146		SUBHANBEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	280,459.00
11/01/2024	IN	TI/35282312	31406762		RACHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	281,094.00
13/01/2024	IN	TI/35286368	31410581		ROOPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	283,870.00
13/01/2024	IN	TI/35286081	31410296		SATYANARAYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,164.00	0.00	288,034.00
13/01/2024	IN	TI/35286227	31410440		THIMMARAYAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	289,422.00
16/01/2024	IN	TI/35287520	31413619		ARYAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	2,776.00	0.00	292,198.00
17/01/2024	IN	TI/35289139	31415237		SAROJA K PANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	701.00	0.00	292,899.00
18/01/2024	IN	TI/35290044	31416142		SATISH MEVADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	297,063.00
22/01/2024	IN	TI/35296364	31422458		SAROJA K PANI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-44,46,47,31,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,46,47,31,36,37	3,352.00	0.00	300,415.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/01/2024	IN	TI/35297831	31423928		IBRAHIM H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	301,803.00
23/01/2024	IN	TI/35296928	31423027		GAYATHRI K M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	303,191.00
23/01/2024	IN	TI/35296836	31422935		YUGASHIS GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	304,579.00
23/01/2024	JE	715477	2416383			0.00	84,222.00	220,357.00
23/01/2024	JE	715477	2416383			84,222.00	0.00	304,579.00
23/01/2024	RC		16136417	Bank Transfer		0.00	241,324.00	63,255.00
24/01/2024	IN	TI/35299060	31425155		SHARON ANNIE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	64,643.00
24/01/2024	IN	TI/35299057	31425152		SUBBAIAH K N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,35,36,37	9,717.00	0.00	74,360.00
26/01/2024	IN	BLR/23-24/17714	32017878		NIPUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	77,505.00
26/01/2024	IN	TI/35302159	31428248		RAMESH DENTCARE FLEX SEMI-RIGID PD RELINE UPTO 6 TEETH-46,47,36,37	1,680.00	0.00	79,185.00
26/01/2024	IN	BLR/23-24/17720	32017884		BASAVARAJ M Y DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	82,330.00
27/01/2024	IN	TI/35303938	31430027		CHAITRA UMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	83,718.00
27/01/2024	IN	TI/35303486	31429576		KALPANA VIJAYA BHASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	85,106.00
27/01/2024	IN	TI/35303524	31429614		SAROJA K PANI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,721.00	0.00	89,827.00
27/01/2024	IN	TI/35303602	31429692		KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	91,215.00
28/01/2024	IN	TI/35304297	31430386		PALLAVI C R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	92,603.00
29/01/2024	IN	TI/35304968	31431057		SATHYA NARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	95,379.00
29/01/2024	IN	TI/35306450	31432538		ASHOK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	96,767.00
30/01/2024	IN	BLR/23-24/17902	32018078		ASHOK SADHU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	97,542.00
30/01/2024	IN	BLR/23-24/17875	32018051		CHERYL FURTADO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	99,638.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2024	IN	BLR/23-24/17976	32018161		AKSHAR TICKOO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	102,783.00
31/01/2024	IN	TI/35309655	31435751		CHANDRA SEKHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,45	2,776.00	0.00	105,559.00
31/01/2024	IN	TI/35308971	31435069		KALPANA VIJAYA BHASKAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-47	1,247.00	0.00	106,806.00
01/02/2024	IN	BLR/23-24/18020	32018215		BHUVANESHWARI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	107,499.00
02/02/2024	IN	BR/23-24/18071	32018273		SWARNALATHA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,45	6,290.00	0.00	113,789.00
02/02/2024	IN	BLR/23-24/18069	32018271		ABHISHEK S K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	115,885.00
06/02/2024	IN	TI/35318913	31445005		NARASIMAHACHARE R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	120,049.00
06/02/2024	IN	TI/35318370	31444464		MAHENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	121,437.00
06/02/2024	IN	TI/35317785	31443879		RENUKA GOPAL KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	122,825.00
06/02/2024	IN	BLR/23-24/18276	32018512		GAUTAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	141,694.00
06/02/2024	IN	TIBAN/32100218	32018522		SAMGIT PATNAIK HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	687.00	0.00	142,381.00
07/02/2024	IN	BLR/23-24/18280	32018560		GAYATHRI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12	15,722.00	0.00	158,103.00
07/02/2024	IN	TI/35320379	31446473		JOY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	159,671.00
07/02/2024	IN	TI/35319850	31445944		RAVI KALA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,35,36,37	5,552.00	0.00	165,223.00
09/02/2024	IN	TIBAN/32100378	32018697		BHAWNA BURDAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	167,319.00
09/02/2024	IN	TIBAN/32100397	32018715		ASHOK SADHU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,31,32,33,34,35, 36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,31,32,33,34,35,36 ,37	846.00	0.00	168,165.00
11/02/2024	IN	TI/35326185	31452277		AMRUTHA VALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	170,941.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	IN	TIBAN/32100659	32018977		S. KEERTHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	180,375.00
15/02/2024	IN	TIBAN/32100813	32019131		ASHOK SADHEL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11	3,659.00	0.00	184,034.00
17/02/2024	IN	TI/35337013	31463083		SANDHYA KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	185,422.00
17/02/2024	IN	TIBAN/32100944	32019261		RAMACHANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	12,579.00	0.00	198,001.00
17/02/2024	IN	TI/35336313	31462386		JAYA MALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	200,190.00
20/02/2024	IN	TI/35339717	31465791		ASHOK SADHEL DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,434.00	0.00	206,624.00
21/02/2024	IN	TI/35341983	31468052		PRATITHA KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	210,788.00
23/02/2024	JE	5550	2493385			0.00	39,561.00	171,227.00
23/02/2024	JE	5550	2493385			39,561.00	0.00	210,788.00
23/02/2024	RC		16151206	Bank Transfer		0.00	106,806.00	103,982.00
23/02/2024	IN	TI/35345501	31471567		SANTOSH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	105,370.00
24/02/2024	IN	TI/35347352	31473414		RAVI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	106,758.00
24/02/2024	IN	TI/35347169	31473231		SRIDHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	110,922.00
24/02/2024	JE		2505160			0.00	350.00	110,572.00
26/02/2024	IN	TIBAN/32101529	32019842		RAJKUMAR G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	112,668.00
26/02/2024	IN	TIBAN/32101509	32019822		CHANDRAKANTH M TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	112,847.00
27/02/2024	IN	TI/35350469	31476531		ARJUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	114,235.00
27/02/2024	IN	TIBAN/32101620	32019933		SRIVATHSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	116,331.00
27/02/2024	IN	TIBAN/32101579	32019892		SAJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	122,618.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2024	IN	TI/35353487	31479547		LALIT GHOSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	125,394.00
28/02/2024	IN	TI/35353497	31479557		MANJUSRI GHOSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	126,782.00
28/02/2024	IN	TI/35353779	31479839		SWETHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	128,653.00
02/03/2024	IN	MAG SUBS/FEB 24-74	33400173	MAG SUBS/FEB 24-74	MAGAZINE SUBSCRIPTION-	350.00	0.00	129,003.00
04/03/2024	IN	TIBAN/32101943	32020258		ROOPA SRIVATHSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,47	8,383.00	0.00	137,386.00
04/03/2024	IN	TI/35359506	31485577		MURUGASE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	12,493.00	0.00	149,879.00
05/03/2024	IN	TIBAN/32102024	32020339		KEERTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,37	4,192.00	0.00	154,071.00
05/03/2024	IN	TI/35361947	31488017		RATHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46,34,35,36	11,105.00	0.00	165,176.00
06/03/2024	IN	TIBAN/32102104	32020419		ASHWIN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	167,272.00
11/03/2024	IN	TIBAN/32102488	32020802		SHUBHAM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	169,368.00
14/03/2024	IN	TIBAN/32102727	32021040		SUMANTH K V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	175,655.00
15/03/2024	IN	TI/35377590	31503668		KOMALA G V DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-42	2,415.00	0.00	178,070.00
15/03/2024	IN	TI/35377315	31503394		RATHNAMMA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	183,622.00
19/03/2024	IN	TI/35383443	31509543		LALITHA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	184,344.00
20/03/2024	IN	TIBAN/32103163	32021474		RAJASEKHAR N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	186,440.00
20/03/2024	IN	TIBAN/32103104	32021415		HRITIK SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	188,536.00
22/03/2024	IN	TIBAN/32103345	32021656		SANTOSH ACHAKANALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	190,632.00
25/03/2024	JE	5775	2572081			0.00	83,629.00	107,003.00
25/03/2024	JE	5775	2572081			83,629.00	0.00	190,632.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2024	RC		16166640	Bank Transfer		0.00	127,132.00	63,500.00
26/03/2024	IN	TI/35394168	31520267		NAYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	64,888.00
27/03/2024	IN	TIBAN/32103625	32021936		DIVAKARAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	65,275.00
30/03/2024	IN	TI/35399745	31525842		PRASHANT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	65,910.00
30/03/2024	IN	TI/35398579	31524677		DIVAKARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	66,333.00
02/04/2024	IN	TIKER/45002353	41002345		DIVAKARAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	67,590.00
02/04/2024	IN	TIKER/45003129	41003111		MANIMEGALA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	70,366.00
02/04/2024	IN	TIKER/45001841	41001835		SHOBHA N S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	71,754.00
03/04/2024	IN	TIKER/45004285	41004258		BHAVISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	73,850.00
03/04/2024	IN	TIBAN/46200118	42200118		DEVARAJA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	75,946.00
05/04/2024	IN	TIKER/45007231	41007190		LAVANYA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-22,23,24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,384.00	0.00	82,330.00
06/04/2024	IN	TIKER/45009415	41009362		MANGALA SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	83,718.00
06/04/2024	IN	TIKER/45009825	41009771		DIVAKARAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	85,296.00
10/04/2024	IN	TIKER/45015399	41015309		VENKATESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	86,026.00
11/04/2024	IN	TIKER/45016576	41016484		MIRA SINGH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	86,801.00
12/04/2024	IN	TIKER/45018624	41018518		SELVAMBAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25	10,025.00	0.00	96,826.00
15/04/2024	IN	TIKER/45022258	41022132		SELVAMBAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25	7,219.00	0.00	104,045.00
15/04/2024	IN	TIBAN/46200792	42200789		REVATHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	104,820.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/04/2024	IN	TIKER/45023582	41023448		JAGANNATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	113,149.00
16/04/2024	IN	TIKER/45024028	41023889		NAYANA LOTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	114,537.00
16/04/2024	IN	TIBAN/46200871	42200868		NANDAN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	116,633.00
17/04/2024	IN	TIKER/45025768	41025618		PANKAJA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	118,021.00
18/04/2024	IN	TIKER/45027183	41027023		REVATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	118,867.00
20/04/2024	IN	TIKER/45030079	41029894		VISHALAKSHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	120,255.00
22/04/2024	IN	TIBAN/46201218	42201215		MIRA SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	121,101.00
23/04/2024	JE	5978	2756078			29,729.00	0.00	150,830.00
23/04/2024	JE	5978	2756078			0.00	29,729.00	121,101.00
23/04/2024	RC		26010457	Bank Transfer		0.00	66,333.00	54,768.00
23/04/2024	IN	TIKER/45033986	41033785		NARAYANAPRA C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	56,156.00
23/04/2024	IN	TIBAN/46201270	42201266		REVATHI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	4,050.00	0.00	60,206.00
23/04/2024	IN	TIKER/45035286	41035074		ARCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	63,341.00
23/04/2024	IN	TIKER/45034371	41034169		JAGANNATHA G P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	67,505.00
26/04/2024	IN	TIBAN/46201514	42201508		MIRA SINGH DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	4,050.00	0.00	71,555.00
29/04/2024	IN	TIKER/45042891	41042648		VINODH KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	72,248.00
29/04/2024	IN	TIKER/45042960	41042717		SOUMYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	72,941.00
30/04/2024	IN	TIKER/45044897	41044640		REVATHI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	77,417.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	IN	TIBAN/46201652	42201645		BHARAJ RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	79,513.00
02/05/2024	IN	TIKER/45047321	41047050		MIRA SINGH DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	83,364.00
02/05/2024	IN	TIKER/45048033	41047761		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,13,14,15,16,17,21,22,23,2 4,25,26,33,34,35,36	25,082.00	0.00	108,446.00
05/05/2024	IN	TIKER/45052799	41052508		JAHNVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	110,014.00
08/05/2024	IN	TIBAN/46202122	42202540		GOWRAMMA B M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	112,110.00
08/05/2024	IN	TIKER/45056506	41057455		SHEELA GASTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	112,840.00
09/05/2024	IN	TIBAN/46202186	42202604		HEMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	114,936.00
10/05/2024	IN	TIBAN/46202214	42202632		UMME AIMEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24	4,192.00	0.00	119,128.00
13/05/2024	IN	TIKER/45064474	41065375		AKSHAY R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	120,516.00
13/05/2024	IN	TIBAN/46202393	42202811		SAGAR V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	123,661.00
14/05/2024	IN	TIKER/45066907	41067803		SATEESH RAO K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	125,049.00
14/05/2024	IN	TIKER/45065930	41066828		GAYATHRI K M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	126,437.00
14/05/2024	IN	TIKER/45065785	41066684		THALAPATHY KRISHNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	127,167.00
18/05/2024	IN	TIBAN/46202783	42203201		GIRISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	129,263.00
18/05/2024	IN	TIBAN/46202749	42203167		AMRITA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	132,408.00
18/05/2024	IN	TIBAN/46202728	42203146		DIANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	133,679.00
21/05/2024	IN	TIKER/45077103	41077909		SAVITHRI N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,41,42,31,32	6,941.00	0.00	140,620.00
22/05/2024	RC		26024945	Bank Transfer		0.00	79,513.00	61,107.00
22/05/2024	JE	189000	2834242			16,009.00	0.00	77,116.00
22/05/2024	JE	189000	2834242			0.00	16,009.00	61,107.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/05/2024	IN	TIKER/45078655	41079453		CHANDRAN K.M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	62,495.00
24/05/2024	IN	TIKER/45083143	41083906		PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	63,883.00
29/05/2024	IN	TIBAN/46203442	42203858		VISHWESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	65,979.00
31/05/2024	IN	TIKER/45093013	41093720		GERALDINE SWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	67,547.00
05/06/2024	IN	TIBAN/46203905	42204684		GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22,23,24,25,26,27,35,3 6,37	34,592.00	0.00	102,139.00
06/06/2024	IN	TIBAN/46203978	42204757		J GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38	12,579.00	0.00	114,718.00
07/06/2024	IN	TIKER/45103888	41105493		SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	116,106.00
08/06/2024	IN	TIKER/45106783	41108368		ROSHAN MOHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	117,674.00
08/06/2024	IN	TIKER/45106796	41108381		SAROJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,23,25	6,941.00	0.00	124,615.00
08/06/2024	IN	TIBAN/46204132	42204911		SINDHUPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	126,711.00
11/06/2024	IN	TIKER/45109762	41111306		UMESH L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,34	4,703.00	0.00	131,414.00
11/06/2024	IN	TIKER/45110275	41111812		GAYATHRI KM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,47	2,776.00	0.00	134,190.00
11/06/2024	IN	TIKER/45110354	41111890		LEELAVATHAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	145,164.00
12/06/2024	IN	TIBAN/46204333	42205112		SUDHAMANI B M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	164,033.00
14/06/2024	IN	TIKER/45114209	41115716		PADMAVATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	2,615.00	0.00	166,648.00
14/06/2024	IN	TIBAN/46204485	42205264		VENKAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	6,290.00	0.00	172,938.00
14/06/2024	IN	TIKER/45115671	41117141		RAKSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	174,326.00
16/06/2024	IN	TIKER/45117929	41119381		GEETHA T K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	183,732.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/06/2024	IN	TIKER/45121105	41122941		SARATH KUMAR V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	185,120.00
18/06/2024	IN	TIKER/45120847	41122686		VANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	186,508.00
18/06/2024	IN	TIKER/45120590	41122429		SHAMALA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	187,896.00
19/06/2024	RC		26037930	Bank Transfer		0.00	67,545.00	120,351.00
19/06/2024	RC		26061988	Bank Transfer		0.00	2.00	120,349.00
19/06/2024	IN	TIBAN/46204685	42205606		KAVITA MAHAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	122,445.00
19/06/2024	JE	194349	2904126			0.00	20,137.00	102,308.00
19/06/2024	JE	194349	2904126			20,137.00	0.00	122,445.00
20/06/2024	IN	TIKER/45124234	41126011		APARNA BALAKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	123,080.00
20/06/2024	IN	TIKER/45123336	41125132		PADMAVATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,37	3,922.00	0.00	127,002.00
24/06/2024	IN	TIKER/45130432	41132260		KRISHNOJI RAO DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,46,47,31,32,33, 34,35,36	8,782.00	0.00	135,784.00
24/06/2024	IN	TIKER/45130466	41132291		SAFIULLA SHARIEFF M DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	8,267.00	0.00	144,051.00
25/06/2024	IN	TIKER/45131841	41133635		ANTHONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	145,439.00
25/06/2024	IN	TIBAN/46205204	42206173		AKSHAYA SRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	148,584.00
26/06/2024	IN	TIKER/45134133	41135901		BALA NARAYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	149,972.00
26/06/2024	IN	TIBAN/46205209	42206178		SURESH RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	152,068.00
27/06/2024	IN	TIBAN/46205365	42206334		PUTTATHAYAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	161,502.00
28/06/2024	IN	TIKER/45136905	41138641		B BHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	162,890.00
28/06/2024	IN	TIKER/45137992	41139689		KRISHNOJI RAO DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,46,47,31,3 2,33,34,35,36	7,875.00	0.00	170,765.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2024	IN	TIBAN/46205446	42206415		JITENDER REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,46,36	9,434.00	0.00	180,199.00
28/06/2024	IN	TIBAN/46205458	42206427		SAMRAT CHENGAPPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,34,35,36,37	22,013.00	0.00	202,212.00
01/07/2024	IN	TIKER/45142038	41143672		USHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,21,22,23,24,41, 42,47,31,32,36,37	5,229.00	0.00	207,441.00
02/07/2024	IN	TIBAN/46205679	42206648		RAMESH K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	210,586.00
02/07/2024	IN	TIBAN/46205628	42206597		ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	212,682.00
02/07/2024	IN	TIBAN/46205622	42206591		TANMAI PRAMOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	214,778.00
02/07/2024	IN	TIBAN/46205618	42206587		KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	218,970.00
02/07/2024	IN	TIKER/45144162	41145749		VIDYA SHENOY DENTCARE ZIRCONIA ULTRA PLUS MARYLAND PONTIC-22 , DENTCARE ZIRCONIA ULTRA PLUS WING-22	11,007.00	0.00	229,977.00
02/07/2024	IN	TIKER/45143413	41145003		SRINIDHI G R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	231,365.00
02/07/2024	IN	TIKER/45142976	41144580		SATYAVATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35,36	8,329.00	0.00	239,694.00
02/07/2024	IN	TIKER/45142740	41144346		PRASHANTH N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,17	2,776.00	0.00	242,470.00
04/07/2024	IN	TIBAN/46205805	42206774		LOKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	244,566.00
06/07/2024	IN	TIKER/45150936	41152507		SRIRAM .K.V DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	246,982.00
08/07/2024	IN	TIKER/45152502	41154073		SAHITHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	247,617.00
09/07/2024	IN	TIKER/45155416	41156980		RUPESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	249,005.00
09/07/2024	IN	TIKER/45154244	41155812		VIJAYKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	253,169.00
09/07/2024	IN	TIKER/45154064	41155634		SARATH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	254,557.00
09/07/2024	IN	TIKER/45153547	41155118		USHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,21,22,23,2 4,41,42,47,31,32,36,37	7,844.00	0.00	262,401.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2024	IN	TIKER/45155497	41157062		SHWETA PATRAVALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	263,789.00
10/07/2024	IN	TIKER/45156572	41158136		VASUDEVANAND A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	265,177.00
10/07/2024	IN	TIKER/45156573	41158137		SREEJA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,45	2,776.00	0.00	267,953.00
12/07/2024	IN	TIKER/45159580	41161142		KALPANA VIJAYA BHASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	269,341.00
12/07/2024	IN	TIKER/45160481	41162041		ANURADHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,46,47	2,189.00	0.00	271,530.00
12/07/2024	IN	TIBAN/46206387	42207355		DHANANJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44	12,579.00	0.00	284,109.00
13/07/2024	IN	TIKER/45161273	41162832		RATHINAMMA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,21,22,23	5,552.00	0.00	289,661.00
13/07/2024	IN	TIKER/45161494	41163052		KAVYA B.S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	291,049.00
13/07/2024	IN	TIBAN/46206428	42207395		RAJITHA DENTCARE ZIRCONIA SOLID PLUS INLAY-16,26	5,240.00	0.00	296,289.00
16/07/2024	IN	TIBAN/46206679	42207646		JAGADISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	298,385.00
16/07/2024	IN	TIBAN/46206677	42207644		ASWINI PRABHU V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13	9,434.00	0.00	307,819.00
16/07/2024	IN	TIKER/45166232	41167789		RAJITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	308,512.00
16/07/2024	IN	TIKER/45165535	41167092		RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	317,918.00
20/07/2024	IN	TIBAN/46207000	42207965		SRINIVAS REDDY T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	320,014.00
20/07/2024	IN	TIBAN/46207022	42207987		BASAVA PUNNA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	322,110.00
22/07/2024	RC		26054393	Bank Transfer		0.00	80,000.00	242,110.00
22/07/2024	JE	201134	2993718			51,648.00	0.00	293,758.00
22/07/2024	JE	201134	2993718			0.00	51,648.00	242,110.00
23/07/2024	IN	TIKER/45176774	41179563		SREENIVASAN P V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	243,498.00
23/07/2024	IN	TIBAN/46207180	42208726		ASHWINI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	246,643.00
24/07/2024	IN	TIKER/45178371	41181159		AISHWARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	248,031.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2024	IN	TIKER/45178715	41181503		VARSHA AIRANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	249,419.00
24/07/2024	IN	TIKER/45178748	41181536		PARAMESWARAPPA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,16,22,23,24,25,26	2,615.00	0.00	252,034.00
24/07/2024	IN	TIBAN/46207280	42208825		GANAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	254,130.00
26/07/2024	IN	TIKER/45182846	41185809		PRANAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	254,765.00
27/07/2024	IN	TIBAN/46207553	42209175		REVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,44	4,192.00	0.00	258,957.00
27/07/2024	IN	TIBAN/46207580	42209202		JAYASREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	277,826.00
30/07/2024	IN	TIKER/45188985	41192169		PARAMESWARAPPA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,16,22,23,24,2 5,26	3,922.00	0.00	281,748.00
30/07/2024	IN	TIBAN/46207723	42209436		LAKSHMI NARAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	283,844.00
30/07/2024	IN	TIBAN/46207724	42209437		KAVANA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	285,940.00
31/07/2024	RC		26059222	Bank Transfer		0.00	122,214.00	163,726.00
31/07/2024	JE	204237	3020414			0.00	70,996.00	92,730.00
31/07/2024	JE	204237	3020414			70,996.00	0.00	163,726.00
31/07/2024	IN	TIBAN/46207895	42209607		LALITHA G V DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12,42	775.00	0.00	164,501.00
01/08/2024	IN	TIKER/45193132	41196316		REDELLA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	165,136.00
02/08/2024	IN	TIBAN/46208059	42209770		LALITHA G V DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,42	846.00	0.00	165,982.00
05/08/2024	IN	TIKER/45199399	41202559		CHALUVATHA A DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,14,16,17,23,24,26,27, 41,42,46,31,35,36,37	5,229.00	0.00	171,211.00
05/08/2024	IN	TIKER/45199301	41202461		LALITHA G V DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	173,306.00
05/08/2024	IN	TIKER/45198121	41201292		RAVAAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-44,45,46,36	12,923.00	0.00	186,229.00
06/08/2024	IN	TIKER/45200346	41203503		CHETICHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	186,616.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2024	IN	TIBAN/46208306	42210015		DR SEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	190,808.00
07/08/2024	IN	TIKER/45201874	41205027		RAMESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	191,538.00
07/08/2024	IN	TIKER/45202257	41205409		GRACY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,45,46,47,48	14,109.00	0.00	205,647.00
07/08/2024	IN	TIBAN/46208376	42210085		RENNY JOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,25,26,27	12,575.00	0.00	218,222.00
08/08/2024	IN	TIKER/45204389	41207540		LALITHA G V DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	220,695.00
09/08/2024	IN	TIKER/45206239	41209390		PADMAVATHI V DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,27	1,460.00	0.00	222,155.00
10/08/2024	IN	TIKER/45208547	41211693		VEENA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,37	2,776.00	0.00	224,931.00
10/08/2024	IN	TIBAN/46208624	42210333		RAVELLA VENUBABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	227,027.00
10/08/2024	IN	TIKER/45207621	41210768		CHALUVAIAH A DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,14,16,17,23,24,2 6,27,41,42,46,31,35,36,37	7,844.00	0.00	234,871.00
12/08/2024	IN	TIBAN/46208801	42210510		RAMAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,28 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,28	18,866.00	0.00	253,737.00
15/08/2024	IN	TIKER/45216195	41219332		VASANTHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	254,512.00
15/08/2024	IN	TIKER/45215790	41218927		SHRUTHI BHAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	255,242.00
15/08/2024	IN	TIKER/45216427	41219564		RAMASWAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	256,630.00
15/08/2024	IN	TIKER/45216630	41219767		CHETICHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	257,053.00
15/08/2024	IN	TIKER/45216768	41219905		VIKRAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	258,441.00
16/08/2024	IN	TIKER/45218147	41221282		SHASHANK VISSOM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	259,829.00
16/08/2024	IN	TIKER/45218276	41221411		BHAGYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	261,100.00
16/08/2024	IN	TIKER/45218432	41221567		MICHELLE HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	261,787.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2024	IN	TIBAN/46209169	42210877		HIDAYA THULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,24	4,192.00	0.00	265,979.00
20/08/2024	IN	TIKER/45223209	41227355		GRACY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	272,250.00
20/08/2024	RC		26069536	Bank Transfer		0.00	100,000.00	172,250.00
20/08/2024	IN	TIKER/45223695	41227840		CHETICHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	173,507.00
20/08/2024	IN	TIBAN/46209336	42211485		VASANTHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,42	846.00	0.00	174,353.00
20/08/2024	IN	TIBAN/46209348	42211497		JAGADEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	176,449.00
20/08/2024	IN	TIBAN/46209399	42211548		SURESH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	178,545.00
20/08/2024	JE	208447	3076132			31,444.00	0.00	209,989.00
20/08/2024	JE	208447	3076132			0.00	31,444.00	178,545.00
21/08/2024	IN	TIBAN/46209472	42211621		ROOPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,25	4,192.00	0.00	182,737.00
22/08/2024	IN	TIBAN/46209580	42211729		VISHWANATH RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	185,882.00
22/08/2024	IN	TIKER/45227547	41231689		CHETICHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	187,460.00
23/08/2024	IN	TIBAN/46209630	42211779		VASANTHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-12,42	2,095.00	0.00	189,555.00
24/08/2024	IN	TIKER/45230335	41234470		CHANDRAN K M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	190,943.00
24/08/2024	IN	TIKER/45230581	41234716		SATHEESH NARAYANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	194,088.00
24/08/2024	IN	TIKER/45230764	41234899		KRISHNA MILLA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	195,476.00
24/08/2024	IN	TIKER/45231369	41235504		SREEDHAR BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	196,864.00
25/08/2024	IN	TIKER/45231787	41235922		SAMEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	198,252.00
26/08/2024	IN	TIBAN/46209837	42211986		JYOSTNA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,145.00	0.00	201,397.00
27/08/2024	IN	TIKER/45235086	41239526		VASANTHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	203,870.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/08/2024	IN	TIBAN/46209882	42212169		JAYALAKSHMI BHAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	213,304.00
28/08/2024	JE	210658	3104751			0.00	48,991.00	164,313.00
28/08/2024	JE	210658	3104751			48,991.00	0.00	213,304.00
28/08/2024	RC		26074643	Bank Transfer		0.00	64,503.00	148,801.00
28/08/2024	IN	TIBAN/46209981	42212268		VENKATA RAM REDDY VANGE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,27,35,36 ,37	22,013.00	0.00	170,814.00
28/08/2024	IN	TIBAN/46209976	42212263		ANITHA VANGA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,26,44,45 ,46	22,013.00	0.00	192,827.00
28/08/2024	IN	TIKER/45236051	41240490		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	194,215.00
30/08/2024	IN	TIKER/45240799	41245231		VISHALAKSHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	195,603.00
31/08/2024	IN	TIKER/45241019	41245575		SAVITAI HEKKI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,199.00	0.00	199,802.00
31/08/2024	IN	TIKER/45241123	41245679		KRISHNA MILLA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	201,190.00
31/08/2024	IN	TIKER/45242178	41246729		PRANAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	201,825.00
03/09/2024	IN	TIBAN/46210449	42212839		VANITHA ASHWATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	211,259.00
03/09/2024	IN	TIKER/45246183	41250939		MOHAMMED ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	212,647.00
03/09/2024	IN	TIKER/45246072	41250828		DEEPIKA NARASIMHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	214,035.00
04/09/2024	IN	TIBAN/46210481	42212871		KANAKALAKSHMAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	216,131.00
07/09/2024	IN	TIKER/45253186	41257932		CHANDANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	217,519.00
11/09/2024	IN	TIKER/45258855	41263592		MERCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	220,654.00
17/09/2024	IN	TIKER/45267632	41272952		SAMITHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	221,289.00
17/09/2024	IN	TIKER/45267806	41273126		BINDU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	221,924.00
17/09/2024	IN	TIBAN/46211242	42213826		NAGENDRA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	224,020.00
18/09/2024	IN	TIKER/45269215	41274828		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	225,408.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2024	IN	TIKER/45269092	41274705		CLEAR RE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	226,043.00
18/09/2024	IN	TIKER/45269031	41274644		DIANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	227,314.00
20/09/2024	IN	TIKER/45272322	41277934		VEENA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	228,702.00
22/09/2024	IN	TIKER/45273973	41279584		ATHUL RAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	229,432.00
23/09/2024	IN	TIKER/45276204	41281813		VISHALA SY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	232,208.00
24/09/2024	IN	TIKER/45277132	41282740		CHANDR SHEKHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	236,372.00
24/09/2024	IN	TIKER/45277203	41282811		MAHANTESH MD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,44	2,776.00	0.00	239,148.00
24/09/2024	IN	TIBAN/46211814	42214514		HARICHANDANA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	9,434.00	0.00	248,582.00

4,384,410.20 4,135,828.20

*Period Closing Bal.: 248,582.00